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WOLFEBORO

New Hampshire



ANNUAL REPORTS

OF THE TOWN OFFICERS
FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1977
VITAL STATISTICS FOR 1977

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ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

Population	3665
Total Taxable Valuation, 1977	\$25,578,095.00
Tax Rate	\$7.55 per \$100.00

GOVERNOR
Meldrim Thomson, Jr.

U.S. SENATORS

Hon. John A. Durkin

Hon. Thomas J. McIntyre

REPRESENTATIVE IN CONGRESS

Norman E. D'Amours

Cover photo: Wolfeboro Circa 1900. Courtesy of Paul Hatch.

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ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE

March 8, 1977

Brewster Memorial Town Hall

10:00 A.M.

Pursuant to the foregoing warrant, the Town Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1, 2, and 19, a motion was made by Thomas A. O'Dowd, seconded by David Senecal to refrain from reading the entire Warrant at this time, provided the entire warrant is read at the evening meeting. Voice vote was in the affirmative. Balloting began at 10:20 A.M., continuing until 6 P.M.

At 7:00 P.M. the meeting was called to order by Moderator, Robert C. Varney at the Kingswood Regional High School. Following is the action taken on the various Articles in the Warrant.

ARTICLE 3. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise. A motion was made by Dr. Lawrence S. Toms, seconded by Albert Wentworth to adopt Article 3 as read. Paul R. Hatch moved to amend the Article by adding "and that the Board of Selectmen have the right to advertise and sell to the highest bidder, any or all of the following properties:

Carroll Clough Property -	Filter Bed Road
Willard Robie Property	Rte. 109
Joan Caron Property	Rte. 109
Philip Morrill Land & Bldg.	Cropley Hill
Michael Ruby, Lot No. 4	Hidden Valley
John R. Penn, Lot 2R	Penn Air Estates
Land Auction Bureau	22 Acres

Seconded by Raymond Berry. As there was no discussion, the Moderator called for a voice vote on the Amendment. Voice was in the affirmative. Voice vote on Article 3 as amended was in the affirmative, and so declared by the Moderator.

ARTICLE 4. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. A motion was made by Lillian Brookes, seconded by Martha French to adopt Article 4 as read. Voice vote was in the affirmative and carried.

ARTICLE 5. To vote to amend the votes passed under Article 3 and 4 of the warrant for the 1975 Annual Town Meeting, so that said votes shall read, respectively, as follows:

Voted to appropriate \$650,000.00 in addition to the \$1,500.00 appropriated under Article 3 of the Warrant for the 1974 Annual Town Meeting and the \$200,000.00 appropriated under Article 1 of the Warrant for the May 29, 1974 Special Town Meeting, for the construction and equipping of a sewage treatment plant and to

authorize the Selectmen to raise this appropriation by borrowing \$650,000.00 under the Municipal Finance Act.

"Voted to appropriate \$1,914,000.00 in addition to the \$1,200,000.00 appropriated under Article 4 of the Warrant for the 1974 Annual Town Meeting, for the acquisition of land and the construction thereon of additional tertiary facilities for the Town's sewage systems and treatment works and for the reconstruction of the present sewage collection system and to authorize the Selectmen to raise this appropriation by borrowing \$1,914,000.00 under the Municipal Finance Act. (This Article recommended by the Budget Committee). Paul Hatch made a motion, seconded by David Senecal to adopt Article 5 as read. Paul Hatch explained the reasons for the Article. A motion was made by John Waters to defer consideration of Articles 5 through 12 until after action was taken on Articles 13, 14, and 15. Seconded by Paul Hatch. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 13. Motion was made by John Waters, seconded by H.E. Erickson, to adopt Article 13 as read. Sharon Severy asked for any explanation of Articles 13, 14, and 15, before any action taken. Discussion followed pro and con. A motion was made by John Ballard, seconded by Peter Brewitt to terminate debate. Voice vote was in the affirmative. Voice vote on Article 13 as read was in the affirmative and declared carried.

ARTICLE 14. To see if the Town will vote to raise and appropriate from Real Estate Taxes, all money necessary to pay the annual principal and interest payments, for only the Town's share of the Bond Issue, issued in 1976 for the construction of the Tertiary Treatment Facility, along with the necessary land purchase and further, to authorize the Board of Selectmen to make such annual payments from the Town's General Fund each year until the issue is paid in full. (This Article recommended by the Budget Committee). A motion was made by Gordon Reade, seconded by Albert Wentworth, to adopt Article 14 as read. Voice vote was in the affirmative and adopted.

ARTICLE 15. To see if the Town will vote to raise and appropriate from Real Estate Taxes, all money necessary to pay the annual principal and interest payments for only the Town's share of the Bond Issue, proposed to be issued in 1977 for further additions and changes in the Primary and Secondary sewage treatment facility and rehabilitating the present sewage collection system and authorize the Board of Selectmen to make such annual payments from the Town's General Fund each year until the issue is paid in full. A motion was made by Gordon Reade to adopt Article 15 as read, seconded by Peter Shulman. Discussion followed. After over an hours discussion on Articles 13, 14, and 15, Herbert Van Blarcom made a motion to end debate, seconded. Voice vote on the motion was in the affirmative. Voice vote on Article 15 was in the affirmative, and so declared.

ARTICLE 5. Article 5 was then taken into discussion again. Voting began at 8:45 P.M. by written ballot, with the following results: 262 yes, 63 no.

ARTICLE 6. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION

ESTIMATED AMOUNT

1. To construct incinerator facilities so as to conform to New Hampshire Air Pollution Control Commission order.	\$105,878.40
2. Highway Department Dump Truck	15,000.00
3. Radios for Highway Dept. & Code Officer	1,300.00
4. Car, Town Manager	4,100.00
5. Car, Code Officer	4,200.00
6. Surveying Transit	900.00
Total Appropriations	\$131,378.40

(This Article recommended by the Budget Committee)

A motion was made by Thomas O'Dowd, seconded by David Senecal to adopt the Article as read. Discussion followed regarding transit, Town Managers car and the incinerator project. Mr. Hertz moved to terminate debate, seconded by Donald Hallock. Voice vote to terminate debate was in the affirmative. Voice vote on Article 6 as read was in the affirmative and so declared by the Moderator.

ARTICLE 7. To see if the Town will vote to ratify the action of the Board of Selectmen, whereby on November 1, 1976, the Board of Selectmen filed an application under Title I of the Local Public Works Capital Development Act of 1976, requesting the amount of \$580,800.00 to be used to construct a new Public Library and further, to appropriate this amount for the construction of a new Public Library and authorize the Board of Selectmen to accept and spend this money for this project. (This Article not recommended by the Budget Committee). A motion was made by John Ballard, seconded by Willard Smith, to adopt Article 7 as read. A motion was made by Harold Johnson to table the Article until funds were available from the Federal Government, seconded by Martha French. Voice vote defeated the motion to table the Article. Voice vote to adopt the Article as read was in the affirmative and so declared by the Moderator.

ARTICLE 8. To see if the Town will vote to appropriate any and all funds received under Title II - Anti Recession Fiscal Assistance to State and Local Governments and further, authorize the Board of Selectmen to receive and spend these grants received in 1976 and an estimated amount in 1977 for the following specific purpose:

APPROPRIATION	AMOUNT
Curbing and Sidewalk Reconstruction:	
1976 Balance	\$1,486.00
1977 Estimated Grant	1,514.00
Total	\$3,000.00

(This Article recommended by the Budget Committee)

A motion was made by John Ballard, seconded by Albert Wentworth, to adopt Article 8 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 9. To see if the Town will vote to appropriate a sum not exceeding \$18,200.00 for the purpose of making improvements to the following Class V road within the Town:

No. 68, Waumbeck Road, 23+50 to end (Rt. 109A), 0.80 miles, widening, 12"

base and 3" mix for top. Such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Wolfeboro, N.H. (This Article recommended by the Budget Committee). A motion was made by Paul R. Hatch, seconded by Lawrence S. Toms, to adopt Article 9 as read. Voice vote was in the affirmative and it was declared passed by more than a two thirds vote.

ARTICLE 10. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (This Article recommended by the Budget Committee). A motion was made by John Ballard, seconded by Gordon Reade, to adopt Article 10 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 11. To see if the Town will vote to raise and appropriate a sum not to exceed \$48,000.00 to purchase a new front end loader, with plow and wing attachments, for the Highway Department, said sum to be raised by serial notes. (This Article recommended by the Budget Committee). A motion was made by David Senecal, seconded by Peter Brewitt, to adopt Article 11 as read. There was a unanimous voice vote in the affirmative, therefore being more than the required two thirds vote.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.) to help finance the Wolfeboro Area "Meals on Wheels" program for elderly residents who may need such services through the year as authorized under R.S.A. 167-A; 10". (This Article is recommended by the Budget Committee). Submitted by petition. A motion was made by Jane Quimby, seconded by John McDermott, to adopt the Article as read. Voice vote was in the affirmative and declared carried.

ARTICLE 16. To see if the Town will approve the allocation of all funds received from the sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission. (This Article recommended by the Budget Committee). A motion was made by Peter Brewitt, seconded by Martha French to adopt the article as read. Voice vote was unanimous and the Article was adopted.

ARTICLE 17. To see if the Town of Wolfeboro will raise and appropriate \$2,000.00 for Title XX seed money in order to obtain \$8,000.00 from the Federal Government for Day Care in Wolfeboro, the above funds to be used to supplement tuitions for working Wolfeboro parents who require Day Care aid to remain self sufficient. (This Article presented by the Board of Selectmen). (This Article recommended by the Budget Committee). A motion was made by Mrs. Elkinton, seconded by Lillian Brookes, to adopt Article 17 as read. An amendment was made to read \$6,000. from the Federal Government, seconded by Paul Fairfield. Voice vote on the Amendment was in the affirmative. Voice vote on the Article as amended was in the affirmative and declared passed.

ARTICLE 18. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. A motion was made by Thomas O'Dowd, seconded by Ted Newman, to adopt the Article as read. Being no discussion, voice vote was taken on the Article and declared in the affirmative.

ARTICLE 19. The Article was voted on by written ballot during the day with the following results:

Amendment 1	Yes 480	No 411	Amendment 10	Yes 426	No 252
Amendment 2	Yes 497	No 308	Amendment 11	Yes 483	No 230
Amendment 3	Yes 499	No 307	Amendment 12	Yes 419	No 252
Amendment 4	Yes 465	No 348	Amendment 13	Yes 446	No 305
Amendment 5	Yes 442	No 370	Amendment 14	Yes 470	No 223
Amendment 6	Yes 518	No 261	Amendment 15	Yes 465	No 270
Amendment 7	Yes 455	No 261	Amendment 16	Yes 472	No 246
Amendment 8	Yes 428	No 264	Amendment 17	Yes 272	No 633
Amendment 9	Yes 416	No 257	Amendment 18	Yes 323	No 469

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to apply for, receive and contract for and accept from, to spend any and all money made available to the Town by any State or Federal Agency. A motion was made by Dr. Lawrence S. Toms, seconded by Lillian Brookes, to adopt Article 20 as read. As there was no discussion, voice vote was taken on the Article; which was in the affirmative and the Moderator declared the Article adopted.

ARTICLE 21. To see if the Town will vote to adopt the following ordinance relating to controlling of Hawkers and Peddlers: A motion was made by John Ballard, seconded by Albert Wentworth to adopt the article as read. Paul Hatch explained the reason for this Article in the Warrant. Discussion followed. Voice vote on the article was in the negative, and the Moderator announced the Article defeated.

ARTICLE 22. And to conduct such other business that may legally come before the meeting. A motion was made by Lawrence S. Toms, seconded by Walter Hertz, to adjourn the meeting at 10:10 P.M.

Respectfully submitted,
RACHAEL L. JONES
Town Clerk

WARRANT

WOLFEBORO SUMMER TOWN MEETING

AT KINGSWOOD REGIONAL HIGH SCHOOL

TO ALL PERSONS INTERESTED IN THE AFFAIRS OF THE TOWN OF WOLFEBORO:

You are hereby invited to attend the Summer Town Meeting at the Kingswood Regional High School in the Town of Wolfeboro, New Hampshire, on the 20th day of August, 1977 at 2:00 P.M., to hear reports of various Town Departments and to question the Town Administration, particularly as discussed in the following articles:

ARTICLE 1. To hear a report of, and to better understand, the workings of the Municipal Electric Department.

ARTICLE 2. To hear a report of, and to better understand, the workings of the Wolfeboro Water and Sewer Department.

ARTICLE 3. To hear a report about the incinerator, regarding its need, its cost and its effect on the Town of Wolfeboro.

ARTICLE 4. To hear a report on the status of the Sewerage Treatment Facility and the effect on the tax rate.

ARTICLE 5. To hear a report regarding the recreational facilities offered to the citizens of the Town of Wolfeboro.

ARTICLE 6. To hear a report of the Highway Department regarding maintenance and improvement of the roads.

ARTICLE 7. To hear a report of the Police Department regarding the protection of people and property.

ARTICLE 8. To hear a report of the Fire Department regarding fire protection for the Town.

ARTICLE 9. To hear a report of the Governor Wentworth Regional School District regarding its philosophy of education and the effect on the tax rate.

ARTICLE 10. To hear a report regarding a new library for the Town.

ARTICLE 11. To visit open house at the following Town owned facilities:

1. Sewer Treatment Plant
2. Incinerator
3. Public Safety Building
4. Guy L. Foss Memorial Playground
5. Public Works Garage
6. Electric Generating Plant
7. Town Office

This meeting will be conducted along the traditional lines of the New England Town Meeting where everyone has the privilege of expressing his opinion or asking questions of a pertinent nature.

Board of Selectmen
Wolfeboro, New Hampshire

PAUL R. HATCH
LILLIAN O. BROOKES
H.E. ERICKSON
Moderator
ROBERT C. VARNEY

MINUTES, SUMMER TOWN MEETING

AUGUST 20, 1977

A Summer Town Meeting was held on August 20, 1977 at the Kingswood Regional High School auditorium and was called to order by the Moderator, Robert C. Varney. Members of the Town Officers present were: Selectmen, Paul R. Hatch, Chairman, Mrs. Lillian O. Brookes, H.E. Erickson, and Town Manager, Guy L. Krapp.

The Moderator opened the meeting and introduced Paul Hatch, Chairman of the Board of Selectmen, who welcomed the forty-eight people in attendance. Mr. Hatch spoke of the assets of the community and of the projects under way such as the sewage treatment plant, incinerator, and the new library.

All articles of the "Warrant" were introduced by the Moderator and responded to as follows:

ARTICLE 1. Report on the Municipal Electric Department:

Mr. Guy L. Krapp, Town Manager, explained that the Municipal Electric Department is owned and operated by the Town of Wolfeboro with 100 percent of the power being purchased from Public Service Company of New Hampshire. (With the exception of power used at certain peak periods which is generated and provided by the Town's own generating plant on Lehner Street).

Policies, rules, rates, etc., are approved by the Board of Selectmen. Mr. Krapp described some of the problems we have with high costs of power, the increase being passed on to the customers, together with the surcharge and fuel charge. He explained that the increase in rates by the Public Service Company of New Hampshire prompted an appeal to the Federal Power Commission. As a result of the decision by the Federal Power Commission, the Public Service Company's rate was decreased and the Town of Wolfeboro has received a refund in the amount of \$27,034.60, which will be passed on to the customers within two or three months. Town Manager Krapp, in his status report on the Electric Department, emphasized that we have good equipment, good manpower and that the system is financially sound with an accumulated surplus of around \$150,000.00, which is considered as a "rainy day" money and for future capital investment.

The two major questions from the floor follow:

1. Is the generating equipment of the Town in use?

Answer: Yes, for Winter use and for peaking.

2. Will the surplus ever be used to go into the general fund and be used to reduce the tax rate?

Selectman Erickson discussed this question and indicated the wisdom of keeping a reasonable cushion.

ARTICLE 2. Report on the Water and Sewer Department:

Guy L. Krapp, Town Manager, outlined the operation of the Water and Sewer Department as follows:

H. Fred Osgood as Superintendent of the Water and Sewer Department, is responsible for the operating of the department. In recent years, a cross country line from Beech Pond to the North Main Street standpipe has been installed. The water pipes from the reservoir have been cleaned. The Sewer Department has become larger and more complex. Last year a sewerage system, satisfactory to the State of New Hampshire Water Supply & Pollution Control Commission was completed. However, we do have some problems with the operation of the new system. Engineering studies have been made of these problems and solutions are now in progress.

The questions from the public at the end of this presentation were more pertinent to Article 4 and the Moderator directed that the questions be taken up after Article 4.

Mr. Krapp then complimented the men in the Water and Sewer Department.

ARTICLE 3. Report on the Incinerator:

Guy L. Krapp, Town Manager, reviewed the history of Wolfeboro's attempt to comply with the three year old order to cease open dump burning. At first, it was determined that sanitary land fill was desirable and five possible sites were considered. One site was suitable, but would last, maybe, only about two years. Mr. Krapp explained the decision was then made to use the incineration and he traced the progress of the incinerator program up-to-date and announced that it will be open on September 9th for operation with Bill Sampson being an operator, assisted by Doug Eldridge. He further explained the importance of separating glass, cans, and metal from the burnable trash. It is his feeling that once the townspeople understand the importance of the separation then the voluntary separation may be adequate.

Questions from the public were as follows:

1. Will you use surplus heat for other purposes?

Answer: Since we will be operating on a part-time basis in the Winter, it would not be possible to supply heat to another facility.

2. Will separated items be recycled?

Answer: Yes.

3. Will there be an additional charge to use the incinerator facility?

Answer: No.

Chairman Hatch explained that all money accrued from recycling will go toward reducing the cost of operation.

4. Will it be necessary to separate different kinds of metal?

Answer: No, this will be done by a magnet.

ARTICLE 4. Report on the Sewerage Treatment Facility:

Chairman Paul Hatch explained the background and the need for the installation of our new sewerage treatment plant. It is designed to protect the environment of all of us, especially Lake Winnepesaukee and other streams and water sources. Since the cost of this facility is paid 70 percent by the Federal Government, 25 percent by the State of New Hampshire, the 5 percent paid by the Town is a capital investment of \$27,000.00 per year for the next eight years.

The cost of operation is paid by the users. Mr. Hatch then invited the public to attend open house at the treatment facility.

The questions from the public were as follows:

1. What is the water pollution level in Winter Harbor?

No one had the answer.

2. Is there a plan to extend the sewer lines?

Answer: Yes. It is under consideration as part of the Master Plan. Engineering reports have recommended Sewall Road and Clark Road as priority areas.

ARTICLE 5. Report on the Recreational Facilities:

Recreation Director, Donald K. Brookes, reported on the programs of his Department. He particularly complimented Sandy Chisholm for her outstanding work as Summer Playground Director. His presentation covered, (1) the tennis program, including tournaments, clinics and daily classes for children and adults; (2) the Swimming programs carried on at Brewster Beach and Carry Beach and noted especially the swim team competition coached by our chief lifeguard, Howie Pride; (3) the Winter and Summer activities at the Abenaki Ski area; covering the development of new trails and the need for expansion of facilities there in order to accomodate the increased number of people using them.

ARTICLE 6. Report on the Highway Department:

Town Manager, Guy L. Krapp, referred to the frustrations of trying to keep up with the maintenance and improvement of the Town roads. He explained the operation of the Department, which includes eight of "the best" full time men who have sixty miles of road to maintain. Questions from the floor included:

1. Can the Town plow Hersey Point Road?

Answer: The Town does not plow private roads.

2. Can the Town do some grading on Hersey Point Road?

Answer: On a time available basis and upon request, the Department will do grading.

3. For the record, can the grading be done also on College Road, Dallas Road, and Stoneham Road?

Answer: Mr. Krapp answered, "we will do the best we can with funds available." Mr. Krapp also indicated that the Town assists with winging back the snow on private roads when the situation warrants it and the aid is requested.

4. How much is allowed in the Highway budget for plowing?

Answer: Mr. Krapp estimated it to be approximately one third (1/3) or possibly \$50,000.00.

5. Would it be possible to notify the person who has Hersey Point Road plowed not to block the road?

Answer: This could be checked, perhaps Fire Chief Foss could assist with checking this matter.

ARTICLE 7. Report on the Police Department:

Lt. Stanley Stevens presented the Police Department report stating that the Department has ten full time employees and is headed by Chief Arnold H. Wentworth. Chief Wentworth has been head of the Department since 1964. In addition, the Department has nine special officers, four of whom work on a full-time basis for the Summer months. All permanent officers must be certified by the New Hampshire Police Standards and Training Council. The permanent personnel consists of the Chief, two investigators, five patrol officers, a clerk and a dispatcher. The Department provides twenty-four hour coverage, year round. In addition to its normal duties the Department also conducts Operation Good Morning, a program designed to insure the safety and well being of our older friends who live alone and otherwise have no one to check on them. This project is carried out daily. Those persons on the list are required to make a call to the Police Department between 8:00 A.M. and 10:00 A.M., just to let us know they are alright. If the call is not received by that time the dispatcher calls them. If no answer is received a cruiser is dispatched to the person's home to check up on them. There are presently fifteen people on the call list.

In the areas of training, all special officers are required to attend forty hours of police training within the Department. A school was conducted for these officers in early June and all officers now are fully trained. Also included was special training with firearms. The firearms training program is a continuing one that all officers are required to participate in through the year. Dispatching for the Department is shared between our Department and the Fire Department. There is a clerk / dispatcher in the office Monday through Friday from 8:00 A.M., to 4:00 P.M. During these hours we do our own dispatching and we provide dispatching seven days a week from 10:00 P.M. until 6:00 A.M. The Fire Department does the dispatching for us at all other times. The activities through the end of June 1977 were announced by Lt. Stevens as follows: 41 accident investigations; 63 criminal investigations; 483 miscellaneous investigations; 16 juvenile complaints; 1,015 aids rendered; 4 stolen motor vehicles; 56 summons issued; 690 warnings issued; 812 checkups; total mileage of all the cruisers was 35,401. There were 96 adult court cases and 27 juvenile court cases. There were no questions from the audience.

ARTICLE 8. Report on the Fire Department:

Assistant Fire Chief, Dr. W. Douglas Kipp, described the breakdown of the Wolfeboro Fire Department as to personnel and equipment. Dr. Kipp further

stated that the Fire Department protects an area of roughly fifty-three square miles, with a population that fluctuates between four thousand and fifteen thousand. Types of properties that are protected are about the same as for any Town, namely, schools, hospital, churches, industrial buildings, fuel storage facilities, combination business and apartment buildings, etc. The Town of Wolfeboro is somewhat different in that we are a resort town, so we do have added responsibilities such as boys and girls camps, retirement homes, and Summer homes. Because we are in the lakes region, we also have shore properties and island properties to protect, along with wooded areas to protect against ground fires. Dr. Kipp stated that Wolfeboro is growing rapidly with new developments mushrooming everywhere and so are our fire protection problems. He stressed to the persons living on lakeshore properties to please try to provide the Fire Department with access to the lake so that the pumpers can have a water source. Sometimes the removal of one tree or a rock can make the difference. He concluded that the Department does not belong to a mutual aid association, but our neighboring towns of Tuftonboro, the Ossipees, Sanbornville, and Alton, all stand ready to assist Wolfeboro at any time. He stated that the future needs of the Department are: A two-bay substation in Wolfeboro Center area that would house one engine company and give the Department a five to ten minute faster response to this rapidly growing area; and a 175 foot aerial ladder truck since the present ladder truck is totally inadequate and is of very doubtful dependability.

Questions from the audience included:

1. Explanation regarding the Tuftonboro sub-station.

Answer: Dr. Kipp stated that it has nothing to do with us.

2. How soon could the fire trucks arrive at the Airport Shore line on Wolfeboro Neck?

Answer: Probably twenty minutes.

ARTICLE 9. Report on the Governor Wentworth Regional School District:

No representative could be present from the Governor Wentworth Regional School District. However, Selectman Erickson announced that the Kingswood Regional High School was open for inspection.

ARTICLE 10. Report on the new Library for the Town:

Chairman Paul Hatch explained the study and investigation of plans for the new library which resulted in Wolfeboro being awarded an EDA grant for its construction.

Questions from the audience were as follows:

1. A question was raised as to suitability of exterior design?

Answer: Mr. Hatch responded that opposition to the design is in the minority and the need supercedes the design consideration. Miss Wilma Paine reminded the audience that people wanted freedom of choice when they turned down the Historic District.

BUDGET COMMITTEE:

Mr. David A. Senecal Chairman of the Wolfeboro Budget Committee explained composition of the committee and procedure as to review of proposed departmental budgets in order to determine the total budget to be recommended to the voters. Mr. Senecal explained that a new aspect of the Budget Committee procedure is that each committee member is assigned to each department in order to obtain first hand information as to operation of departments. The Committee's work is concentrated in four months work of budget consideration, two nights a week culminating in a public hearing and establishing a recommended budget to be voted upon at Town Meeting.

The meeting terminated with an invitation to visit the various Town owned facilities, which were open for visitor inspection.

Respectfully submitted,
LILLIAN O. BROOKES
Selectman'

TOWN OFFICERS, 1977

Paul R. Hatch, Chairman	Term expires 1978
Edward W. Zulauf	Term expires 1978
Lillian O. Brookes	Term expires 1979
Rachael L. Jones, Town Clerk	Term expires 1978
Clinton T. Piper, Treasurer	Term expires 1978
Guy L. Krapp, Tax Collector	
Charles E. Foss, Jr., Chief, Wolfeboro Fire Department	
Arnold H. Wentworth, Chief, Wolfeboro Police Department	
George W. Walker, Justice of District Court	
Robert C. Varney, Associate Justice	
Don G. Guzman, Clerk of Court	
James E. Bovaird, M.D., Health Officer	
Overseers of Public Welfare, Board of Selectmen	

TOWN MANAGER

Guy L. Krapp

REPRESENTATIVES IN GENERAL COURT

Russell C. Claflin	Kenneth J. MacDonald
--------------------	----------------------

Terms expire 1979

TRUSTEES OF TRUST FUNDS

John M. Ballard	Term expires 1978
John W. McDermott	Term expires 1979
Vernon L. Johnson	Term expires 1980

AUDITORS

Richard F. Riley	Term expires 1978
Eugene F. Leone, Jr.	Term expires 1979

LIBRARY TRUSTEES

Jeanne Harriman	Term expires 1978
John Ballard	Term expires 1979
Nancy Elliott	Term expires 1980

POLICE DEPARTMENT

Lionel Bernier	Term expires 1978
Albert Wentworth	Term expires 1979
Raymond Dumont	Term expires 1980

BUDGET COMMITTEE

Peter D. Brewitt	Term expires 1978
Richard S. Clarke	Term expires 1978
Jeffrey J. Lynn	Term expires 1978
Benjamin P. Ladd	Term expires 1979
Judith Cole	Term expires 1979
Yvonne B. Bernier	Term expires 1979
David A. Senecal, Chairman	Term expires 1980
Theodore Newman	Term expires 1980
Eileen Ryan	Term expires 1980
Edward W. Zulauf	For Selectmen

TOWN PLANNING BOARD

Roger F. Murray, III, Chairman	Term expires 1978
Barry Lougee	Term expires 1979
Herman Wild	Term expires 1979
Roger Moody	Term expires 1980
Brenda K. McBride	Term expires 1981
Henry Maxfield	Term expires 1982

Lillian O. Brookes
Dr. Lawrence S. Toms
Richard S. Clarke
Theodore Newman, Jr.

For Selectmen
Alternate
Alternate
Alternate

ZONING BOARD OF ADJUSTMENT

Philip Oxnam
Jack P. Hildreth
Roger Moody
Gordon A. Reade, Chairman
Peter D. Shulman
Warren Tickle
Patricia Brewitt
Sandra Newman
Alan R. Buckman

Term expires 1978
Term expires 1979
Term expires 1980
Term expires 1981
Term expires 1982
Alternate
Alternate
Alternate
Alternate

CONSERVATION COMMISSION

Stephen McLöy
C. Warren Brodrick
Wayne Shipman
Theodore Newman, Chairman
Peter Cole
Edward Sutherland

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1979
Term expires 1979
Term expires 1980

CODE ENFORCEMENT OFFICER

Dennis J. Lafoe

CODES APPEALS BOARD

David Dickinson
Arnold G. Lord
Marion E. Cummins
Norman W. Turner, Jr.
D. Davis Mitchell, Chairman

Term expires 1978
Term expires 1979
Term expires 1980
Term expires 1981
Term expires 1982

HISTORIC DISTRICT COMMISSION

Kenneth A. Perry, Chairman
William H. Thornton
Frederick W. Hall
David Dickinson
Marshall K. Ray
Kenneth M. Clarke
Lillian O. Brookes

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1979
Term expires 1980
Term expires 1980
For Selectmen

SUPERVISORS OF CHECK LIST

John R. Lovering
Thomas A. O'Dowd
Charles Shannon

Term Expires 1978
Term Expires 1980
Term Expires 1982

SPECIAL TOWN MEETING
TOWN OF WOLFEBORO, N.H.

April 6, 1976

The Special Town Meeting was called to order, April 6, 1976 at 7:30 P.M. by Robert Varney, Moderator for the Town of Wolfeboro, to act on the following Article:

Article 1. To see which ambulance service proposal, as submitted by the Board of Selectmen, the Town will vote to accept. Voting to be by written ballot.

A motion was made by Paul Hatch, seconded by Lillian Brookes, to negotiate a three year contract with Lakeside Ambulance Service of Wolfeboro to provide full ambulance service for the Town of Wolfeboro. Mr. Hatch then read the Lakeside Ambulance Service Proposal. Mr. Hatch explained the cost and working of the Municipal program. Discussion followed pro and con on the subject.

Leslie Rankin made a motion to close debate on the subject. Seconded by Richard Clarke. Vote was then taken by written ballot. Result 105 yes, 16 no. Vote was in the affirmative, and the Article passed.

John McDermott asked the Town express their appreciation of the services rendered by Mr. McLean of the Lakeside Ambulance Service.

Dr. Lawrence S. Toms made the motion, seconded by Thomas O'Dowd, that the line item for health services passed at the annual Town Meeting be reduced by \$27,250.00 to reflect the ambulance costs as authorized by the Special Town Meeting, and that the State Tax Officials be so advised.

Paul Hatch read a resolution in the memory of Leslie Chamberlain, and asked that the family be so informed.

Meeting adjourned at 8:15 P.M.

Respectfully submitted,

Rachael L. Jones,
Town Clerk

SPECIAL TOWN MEETING

TOWN OF WOLFEBORO, N.H.
NOVEMBER 4, 1976

The Special Town Meeting was held at the Kingswood Regional High School November 4, 1976 at 7 P.M. Presiding at the meeting was Robert Varney, Moderator.

Following is the action taken on the Articles in the Warrent.

ARTICLE I. To see if the Town will vote to adopt the following building code regulation:

"The building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must:

- (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure;
- (ii) use construction materials and utility equipment that are resistant to flood damage;
- (iii) use construction methods and practices that will minimize flood damage.

"Substantial improvement" means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred. Substantial improvement is started when the first alteration of any structural part of the building commences."

A motion was made by Ted Newman, seconded by David Senecal to adopt Article 1 as read. Discussion followed. Voice vote on Article 1 was in the affirmative and so declared by the Moderator.

ARTICLE 2. Whereas at the Annual Town Meeting for Wolfeboro, N.H. held on March 4, 1975, the Town voted to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated:

Appropriation - Sanitary Landfill, land acquisition, equipment purchase and operation, July 1, to December 31, 1975 - Amount \$85,000.00

Whereas there remains \$70,766.17 of said appropriation.

Now Therefore to see if the Town will vote to apply the remaining \$70,766.17 of said appropriation toward the installation and construction of an incinerator facility.

A motion was made by John Ballard, seconded by Dennis Lafoe to adopt Article 2 as read. Discussion followed - land fill versus incinerator. Voice vote was in the affirmative and so declared by the Moderator.

A motion was made by David Senecal, seconded by Thomas O'Dowd to adjourn the meeting. The Moderator declared the meeting over at 7:30 P.M.

Respectfully submitted,

Rachael L. Jones
Town Clerk

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Town Hall Building in said Wolfeboro on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, and at Kingswood Regional High School to act upon the following subjects at 7 P.M.

ARTICLE 1. To choose one Selectman for two years, one Selectman for three years, a Town Clerk for three years, a Treasurer for one year, a Trustee of Trust Funds for three years, one Auditor for two years, one Library Trustee for three years, one Police Commissioner for two years, one Police Commissioner for three years, three members of the Budget Committee for three years, a Supervisor of the Checklist for six years and a Moderator for two years.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 4. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants.

ARTICLE 5. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
1. To install an additional incinerator unit at the present incinerator facility	
a. Balance from 1977	\$ 1,026.40
b. 1978 Estimated receipts	77,000.00
c. Interest on 1978 receipts	1,000.00
	<hr/>
TOTAL APPROPRIATIONS:	\$79,026.40
(This Article recommended by the Budget Committee)	

ARTICLE 6. To see if the Town will vote to raise the additional sum of \$70,974.00 by issuing serial notes to pay for the balance of the cost of the additional incinerator unit mentioned in Article No. 5. (This Article recommended by the Budget Committee)

ARTICLE 7. To see if the Town will vote to appropriate any and all funds received under Title II-Anti Recession Fiscal Assistance to State and Local Governments and further, authorize the Board of Selectmen to receive and spend the 1977 balance and an estimated amount in 1978 for the following specific purpose:

APPROPRIATION	AMOUNT
Highway Department Labor:	
a. 1977 Balance	\$ 224.84
b. 1978 Estimated Receipts	9,500.00

TOTAL APPROPRIATION:	\$9,724.84
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(This Article recommended by the Budget Committee)

ARTICLE 8. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (This Article recommended by the Budget Committee)

ARTICLE 9. To see if the Town will approve the allocation of all funds received from the sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and to be withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission. (This Article recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to authorize the Selectmen and the Town Manager to apply for, receive, and expend an amount not to exceed \$705,000.00 from the Community Development Block Grant program as administered by the U.S. Department of Housing and Urban Development. The expenditure will be as follows:

Priority No. 1: Improvements to the Town Water System	\$315,000.00
Priority No. 2: Business Areas Revitalization	390,000.00

Total:	\$705,000.00
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(This Article submitted without recommendation by the Budget Committee)

ARTICLE 11. To see if the Town will vote to appropriate a sum of money for a fire hydrant to be located on Waumbeck Road, at the intersection of Council Tree Lane. (This Article presented by petition) (Cost of the hydrant to be \$750.00) (This Article submitted without recommendation by the Budget Committee)

ARTICLE 12. To see if the Town of Wolfeboro will vote to raise and appropriate the sum of Five Hundred (\$500.00) dollars for The Center of Hope for Developmental Disabilities, Inc. (This Article presented by petition) (This Article recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to purchase 30.27 acres of ground from the Heirs of Clarina S. Hersey, as the remaining part of the Abenaki Ski Area, which the Town presently does not own. Cost of the purchase is not to exceed \$50,000, and further to authorize the Board of Selectmen to issue serial notes for a period of five (5) years to pay for the agreed upon price. (This Article recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to purchase a snow blower, not to exceed \$16,875.00, using \$15,000.00 which was appropriated for this purpose in 1977, and presently being carried as a liability, with the additional \$1,875.00 to be appropriated at this time. (This Article recommended by the Budget Committee)

ARTICLE 15. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 16. To see if the Town will vote to adopt the following:

Amendment 1. To see if the Town will vote to amend Article IV, General Provisions, to include a new section as follows and renumber as required: Yard/ Garage Sales for the sale of goods belonging to or coming from the house where such a sale is held shall be permitted in all districts and require a permit to be posted during the sale. The permit fee shall be determined by the Selectmen. Each sale may not last more than one week and each household may not have more than two sales per year. One sign, no larger than 6 square feet may be posted within the property boundaries, and one directional sign, no larger than 6 square feet, may be posted at an intersection, with approval of the Codes Enforcement Officer, for the duration of the sale.

Amendment 2. To see if the Town will vote to amend Article IV, General Provisions, to include a new section as follows and renumber as required: Temporary signs, not to exceed 6 square feet in area, identifying builders and/or contractors, actively engaged in construction on the premises, shall be permitted in all districts and require no permit. Such signs shall be limited to one per property and shall be removed immediately upon completion of work.

Amendment 3. To see if the Town will vote to amend Article IV, General Provisions, to include the following new section and to renumber as required: Seasonal Certificates of Occupancy - Occupancy Permits - No seasonal home, apartment, tenement, dwelling unit, or other premises shall be let, leased, or otherwise be permitted to be occupied, other than by the owner and/or owner's family, for residential and/or dwelling purposes between the period from November 15th in each year to May 1st in the following year, until and unless a Certificate of Year Round Occupancy has been issued by the Codes Enforcement Officer to the record owner of such premises. Such certificate shall be subject to revocation if, upon investigation of a complaint, conditions are indeed found to be in violation of the pertinent codes as determined by the Codes Enforcement Officer and will not be restored to a satisfactory condition in a specified period of time. The burden of investigation shall be that of the Town Codes Enforcement Officer.

Amendment 4. To see if the Town will vote to amend Article III, Section q., definition of the word Access by addition of the underlined words in the following: Access. A road or shore dimension, as above defined with less than minimum lot frontage, which may serve contiguous back land in compliance with Article V, Section a, provided however, that in the case of a shore dimension, access shall be no less than 25 feet of straight line shorefront, suitable for swimming and/or boating for each legal sized lot containable.

Amendment 5. To see if the Town will vote to amend Article X, Section 3A.,

Permits, by striking the last sentence and replacing with the following: The fees for all permits shall be set by the Selectmen and posted by the Codes Enforcement Officer, and to further amend Article X by striking Section 3B, and renumbering as required, and further amend Article X, Section 3C by addition of the following, after the word, owner's, and before the word, signature: and / or agent's.

Amendment 6. To see if the Town will vote to amend the Planning and Zoning Ordinance to add a new article as follows and renumber as required: OPEN SPACE PRESERVATION OPTION

A. General

The Planning Board may approve Open Space Development in accordance with the following regulations, and such other regulations as may apply.

B. Purposes and Objectives

Purpose - As an alternative to the development of land for residential uses following strict adherence to basic provisions of this Ordinance, an applicant may voluntarily elect to undertake Open Space Preservation Option. The purpose of making such a development possible is to encourage better site planning than would normally occur by the lot-by-lot method following conventional subdivision procedures, including the preservation of open space and the natural surface drainage system of an area.

Objective - It is the objective of this article to promote the following:

1. **Improved Residential Subdivision Design** - increased flexibility in subdivision design with preservation of natural and scenic qualities of the land being subdivided;
2. **Conservation** - preservation of open space for the benefit of the community-at-large;
3. **Efficiency** - a layout which may shorten streets and utility lines, lessen grading, respect the natural character of the land and reduce Town problems of drainage and erosion control;
4. **Adequate Sanitary Services** - provision for central sewer and water services to meet New Hampshire Water Supply and Pollution Control requirements;
5. **Orderly Growth** - in relationship to the character and background of the community as a whole.

C. Definition of Terms

1. **Open Space Preservation Option.** A purely residential subdivision of a tract where, instead of subdividing an entire tract into house lots of conventional size, a similar number of housing units may be clustered on lots of reduced dimensions. The remaining land in the tract which has not been built upon is reserved for common area to be held in some form of ownership or easement which will prevent it from ever being subdivided. The requirements of the Subdivision Regulations must be satisfied.

2. Common Area. (as differentiated from Open Space)

Any parcel of land and / or area of water set aside as a result of the alternate dimensional controls and designed and intended for the benefit and enjoyment of the residents of an Open Space Preservation Option. These areas may contain accessory buildings and structures and improvements necessary and appropriate for educational, recreational, cultural, social or other non-commercial uses plus any utility services used by the owners of the common area.

3. Mandatory Home Association. A private non-profit corporation, association, or other non-profit legal entity established by the developer for the benefit and enjoyment of the residents of the Open Space Preservation Option. Membership in said Association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the Common Area when applicable and may charge dues to cover expenses, which may include tax liabilities of common area, recreational, or utility facilities. Articles of Association or Incorporation must be acceptable to the Planning Board after legal review.

4. Open Space Easement. Land whose development rights have been legally restricted by deed or public purchase of those rights. The easement may be so worded as to permit or restrict public access, to allow or disallow recreational development, and so on. Easements shall be tied to the title of the land, regardless of its subsequent ownership.

5. Open Space. Land unbuilt upon to be kept permanently in that condition.

6. Net Developable Area. The total area of the parcel of land less all land that cannot meet New Hampshire Water Supply and Pollution Control requirements for septic systems and / or land set aside for common utility structures and facilities, including common sewerage and water systems.

Water setbacks for septic systems as required by the State of New Hampshire and / or Town of Wolfeboro may be counted as a portion of Net Developable Area. Land serviced by both Town Water and Town Sewer shall be included in the Net Developable Area, the New Hampshire Water Supply and Pollution Control requirements notwithstanding.

7. Effective Minimum Lot Area. The minimum lot area for the zoning district as set in this ordinance plus the product of 25 feet and the minimum lot frontage requirement in feet in the Zoning District.

D. Permitted Uses on Dwelling Lots. Upon application and receipt of a permit as herein set forth, the following uses are permitted:

1. Any use permitted in the Shore Front Residence District.

2. Travel trailers, campers, motor homes, and the like may be stored at the rear on owner's premises, but their use for living and / or business while stored is prohibited.

3. Identifying directional signs at intersections, made up of individual panels each panel being no larger than 4" by 48".

4. Horticultural Establishments

5. Accessory Uses.

E. Uses Permitted on Dwelling Lots by Special Exception.

1. Home Occupation with no more than two employees.

F. Permitted Uses on Common Area. Upon application and receipt of a permit as hereinafter set forth, the following uses are permitted:

1. Accessory buildings and structures.
 2. Outdoor recreation, such as a riding stable, golf course, swimming beach, skating rink and other forms of predominantly outdoor recreation, except shooting ranges, provided that:
 - a. spectator events are incidental and not operated as a business;
 - b. accessory service buildings are limited to those necessary to the pursuit, on the premises, of the sport;
 - c. no area developed for active recreation is within 100 feet of any residential lot line. This buffer is a minimum. The actual siting of all outdoor recreational facilities is subject to Site Review Procedure;
 3. The keeping of personal riding horses or other domestic animals, not generally considered household pets, for non-commercial purposes, provided that:
 - a. the keeping of such animals is ordinarily permitted in that zoning district;
 - b. the exact area shall be appropriate for the size and number of said animals;
 - c. no separate shelter for such animals or outdoor storage of odor producing substances shall be less than 75 feet from any lot line;
 - d. such use shall not result in noise, odors, unsightly or dangerous activities which are injurious or detrimental to the neighborhood;
 - e. riding horses are maintained only for use of the owner's household and his personal non-paying guests,
- The uses listed above are allowed in each and every zone where they are permitted under the Zoning Ordinance.

G. Lot Requirements

1. Open Space Preservation Options as defined in this ordinance shall be allowed on parcels of land with a minimum area of four acres in the General Residence District and eight acres in the Agricultural District. Land within the Shore Front Residence Districts may be counted as a portion of the Net Development Area but may not be used as dwelling lots.

Prior approval of the Subdivision Application by the Planning Board shall be required and shall be in compliance with the requirements set forth in this Ordinance and the Wolfeboro Subdivision Regulations.

2. **Density** (the number of dwelling units per unit of land)

The maximum number of dwelling units permitted in an Open Space Preservation Option shall be determined by dividing the Net Developable Land Area by the Effective Minimum Lot Area. If a proposed Open Space Preservation Option encompasses land located in more than one zoning district, then the total number of dwelling units allowed within the tract shall be the sum of those allowed for the portion of land lying within each zoning district. When computing the area allowed to be subdivided for density determination, deductions shall be made for the street rights of way, utilities, and substandard area.

3. **Dimensional Controls.** The dimensional controls shall be those set forth in this Ordinance with the following exceptions Minimum lot area in the General Residence and Agricultural Districts shall be $\frac{1}{2}$ acre.

Minimum frontage in General Residence and Agricultural District shall be 75 feet of straight line frontage.

Minimum frontage requirements may be further reduced for wedge or irregularly shaped lots if the front setback is measured from a line, parallel to the street, which line meets the minimum frontage requirements when traversing from one side line to the other.

Residential dwelling shall be no closer than twenty (20) feet.

H. Specific Design Requirements

1. Open Space Preservation Option shall be allowed only if New Hampshire Water Supply and Pollution Control requirements are met. Such facilities shall be constructed by the developer to standards set forth by the Town of Wolfeboro and the State of New Hampshire.

2. All service utilities shall be installed underground wherever feasible.

3. The Common Area within an Open Space Preservation Option shall be owned by and bound by a Mandatory Home Association as previously defined in this Article which may use it for common recreational facilities or designate it as Open Space. The designation must be made prior to approval of the subdivision application by the Planning Board.

4. Provisions for common land ownership shall be part of subdivision approval by the Planning Board, and must be in effect before any dwelling unit is leased or sold. Articles of Association or Incorporation must be acceptable to the Planning Board after legal review. The Common Area provisions must be in perpetuity. Any proposed changes require review and approval of the Planning Board.

5. Natural surface drainage channels shall be either incorporated into the overall design or shall be preserved as part of the required Common Area. The developed area shall be served by storm sewers and gutters and/ or curbing. All surfaces shall be treated to prevent the erosion of the soil.

6. The Planning Board may require pedestrian walks which shall interconnect all dwelling units and the Common Area (s).

7. Open Space Preservation Option shall comply with all applicable requirements of the Subdivision Regulations and other pertinent ordinances, regulations and policies of the Town of Wolfeboro.

8. Parking requirements shall be as specified in the Wolfeboro Zoning Ordinance.

9. All Open Space Preservation Options shall have a minimum of 50 foot perimeter buffer between any building and a perimeter property line of the proposed subdivision.

I. Open Space Preservation - Pre-existing clusters of cottage units.

1. General

The Planning Board may approve open-space subdivision for existing cottage units with a concurrence by Special Exception of the Board of Adjustment, in accordance with the following regulations and such other regulations as may apply.

2. Purposes and Objectives

To allow those clusters of cottage units, existing prior to 1 January, 1978 to be subdivided in a manner compatible with the community's and their needs as long as certain specific provisions are met and adhered to.

It is further understood that this subdivision is for residential use only.

3. Definition of Terms

Cottage Unit - one or more rooms, including cooking facilities and sanitary facilities in a dwelling structure, designed as a unit for occupancy by not more than one (1) family for living and sleeping purposes.

4. Permitted Uses

Those uses permitted in the Shore Front Residence District.

5. Permitted Uses on Common Area

Those uses permitted in Section F of the "open-space preservation option."

6. Lot Requirements

a. Open-space preservation of existing clusters of cottage units as defined in this ordinance shall be allowed on parcels of land in any district with a minimum of four (4) contiguous acres and six (6) existing cottage units. Prior approval of the Subdivision application by the Planning Board shall be required.

b. Density - (the number of cottage units per unit of land) A minimum assignment of ½ acre per cottage unit must be made when describing land and applying for the subdivision. Where land area permits, the density factor shall meet the requirements of the Zoning District in which the cluster of cottage units is located.

c. Dimensional Controls - Cottage units shall be no closer than twenty (20) feet to each other.

The common area shall consist of a minimum of 25 percent of the total land involved.

7. Street - Parking

a. A cottage unit need not have frontage on a road.

b. Parking must be provided but may be in a common area and must meet town requirements.

c. It is further understood that deed covenants will provide for ownership and maintenance of roads under a Mandatory Home Owners Association. It is the purpose and intent of this section that the Town not be burdened by the acceptance and maintenance of substandard roads.

8. Specific Design Requirements

a. The requirements of New Hampshire Water Supply and Pollution Control Commission must be met.

b. The common area must be owned and bound by a Mandatory Home Association as previously defined which may use it for common recreational facilities or designate it as open-space.

c. Provisions for common land ownership shall be part of subdivision approval by the Planning Board, and must be in effect before any cottage unit is leased or sold. Articles of Association or Incorporation must be acceptable to the Planning Board after legal review. The Common Area provisions must be in perpetuity. Any proposed changes require review and approval of the Planning Board.

d. The Planning Board may require pedestrian walks which shall interconnect all dwelling units and the Common Area (s).

e. The Open-Space Preservation Option shall comply with all applicable requirements of the Subdivision Regulations and other pertinent ordinances, regulations and policies of the Town of Wolfeboro.

9. Lake Access

All cottage units that have lake access allotted to them must do so in accordance with town zoning regulations.

10. New Construction

No new construction other than replacement construction will be allowed.

11. Additional Land

Additional land may be purchased and dedicated to the fulfillment of the requirements of this section.

12. Special Exceptions

a. Safe, year-round ingress and egress to and from each proposed cottage unit can be provided by means of a right of way, which, if in use as access prior to 1 January, 1978 and is less than minimum width and / or having been built to less than Town of Wolfeboro Minimum Road Standards shall be owned and maintained by the Mandatory Home Owner's Association as defined.

b. Expansion of existing cottage units may be allowed providing the building codes and required setbacks are met.

c. Rental Cottage units of three (3) or more rooms as of 1, January 1978 that had no kitchen facilities may be considered as a cottage unit provided kitchen facilities are added.

ARTICLE 17. To see if the Town will vote to adopt the following:

"Shall we adopt the provisions of RSA 466:30a which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?" (This Article presented by petition) (To be voted on by official ballot)

ARTICLE 18. "To see if the Town wishes to exclude from the "Old Age Survivors and Disability Insurance Plan" in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00."

ARTICLE 19. To see if the Town will vote to adopt the following ordinance relating to separation of household waste disposed of at the incinerator facility:

**AN ORDINANCE PROVIDING
THE
RULES AND REGULATIONS
PERTAINING TO THE OPERATION
OF THE WOLFEBORO INCINERATOR AND RECYCLING CENTER**

The following rules and regulations shall apply to the Wolfeboro solid waste incinerator, recycling center and disposal area.

A. HOURS OF OPERATION:

1. SUMMER OPERATION: (May 1 to September 30)

Each day of the week, except Thursdays: 7:30 A.M. until 5:00 P.M.

2. WINTER OPERATION: (October 1 until April 30)

Monday, Tuesday, Wednesday, & Friday: 8:00 A.M. until 5:00 P.M.

Saturday, Sunday & Holidays: 8:00 A.M. until 1:00 P.M.

Closed every Thursday

B. SEPARATION:

All solid waste delivered to the incinerator building by individuals shall be separated and placed in the proper bins provided for glass, cans and burnable waste. All glass and cans shall be deposited in their respective bins and must be free of bags, boxes and any other type of containers.

Commercial collectors shall deliver separated materials to the incinerator and will be provided separate areas to dump (1) unseparated glass, (2) cans, and (3) metals. Separation shall consist of the following:

1. **GLASS:** Shall mean all empty glass containers and other clean glass products. This does not include broken clay products.

2. **METAL:** Shall mean all small metal pieces and metal containers and cans.

3. **NEWSPAPERS:** Shall be clean and dry. Paper bags and magazines shall be kept separate from newspapers. Large volume should be tied with a strong string.

4. **CARDBOARD:** Shall mean all corrugated cardboard which is clean and dry.

5. **GARBAGE:** Shall mean any other household waste which is not listed above.

6. Tree limbs, brush, building materials, scrap metal, (i.e. car parts, pipe, wire), scrap metal, white goods (i.e. refrigerators, stoves, water heaters, etc.) shall be placed at their proper locations as indicated by the Manager of the facility.

C. SUPERVISION: The incinerator manager shall have the right to refuse the use of the facilities to any citizen who is misusing said facility.

D. PRIVATE COLLECTION DELIVERY: For residents employing private collectors to remove their solid waste, these residents shall put glass, metal cans, and garbage in separate bags. Quantities of newspapers, magazines and cardboard should be bundled.

E. BURNING: All outside burning shall be at the direction and supervision of the District Fire Warden. Tires and tubes will be accepted if separated from other materials. There will be no burning of tires and inner-tubes.

F. SHOOTING: Shooting is prohibited at the facility.

G. NON-RESIDENT RUBBISH COLLECTORS: Non-resident rubbish collectors will be permitted to use the facilities for materials, etc., that are collected within the limits of Wolfeboro only.

H. RESIDENT USE ONLY: The incinerator-recycling facility will be open for Wolfeboro residents and non-resident property owners only during the published hours. Solid waste from out of town residents will not be permitted. Each resident or non-resident property owner shall obtain a permit sticker from the Town Office and shall have it displayed on his vehicle when depositing material at this facility. Those not conforming to this regulation will be refused the use of the facility.

I. SECURITY: The gate will be locked at all times when the facilities are not open to the public. Anyone apprehended inside the gate when it is supposed to be locked, will be charged with violation of these rules and regulations and subject to a maximum fine.

J. HAZARDOUS WASTE: Any hazardous waste, as determined by the E.P.A. will not be allowed to be disposed of in this area.

K. HOUSEHOLD COMPACTORS: Until the problem becomes great, compactors will be allowed to be used for the purpose for which they were purchased.

L. Anyone violating the conditions of this ordinance and after due warning, will be subject to a maximum fine of \$50.00.

M. Any previous ordinances relating to this facility or area shall be considered void upon the passage of this ordinance.

Effective Date: May 15, 1978

Adopted: March 14, 1978

ARTICLE 20. "Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c, III; provided that the exemptions shall be based upon the assessed value of the real estate?" (This Article presented by petition) (To be voted on by official ballot)

ARTICLE 21. And to conduct such other business that may legally come before the meeting.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord nineteen hundred and seventy eight.

PAUL R. HATCH
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N.H.

A true copy of Warrant—Attest:

PAUL R. HATCH
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N.H.

BUDGET COMMITTEE'S REPORT

The Budget Committee has nine members, each elected for a term of three years on a rotating basis. The Board of Selectmen appoint one of their members to serve on the Budget Committee as a voting member.

The process used by this Committee to arrive at the presented Town budget is to review each of many department budgets with a representative from that department and consider carefully, other various requests. Some items are the cause of much more discussion and deliberation than others. Every attempt is made by the Budget Committee to continue present needed Town services and control spending as much as possible.

The following areas, within the budget, require brief comment or clarification:

The U. S. Department of Labor Cost of Living Index was set at 6.5 percent this year and in keeping with the Town employment policy, is reflected in all wage items.

A snowblower was to be purchased this year with funds approved at the Town Meeting last year. However, the money was not spent and to insure that it is the will of the voting public to purchase this piece of equipment, there is a separate article in the Warrant.

The Town has an opportunity to purchase 30.27 acres at the Abenaki Ski Slope. This land will make it possible to expand the recreational area in the future.

Community Development Program on Block Grant Funding has become available this year and is an attempt to assist communities in acquiring property, develop, or improve public facilities. A separate article is included in the Warrant concerning this funding and the public will have the opportunity of voting on this by an official ballot.

The existing incinerator has proved to be too small to adequately dispose of Town waste though separation of glass, metal, cardboard, and burnables has helped. A second, larger, incinerator is needed to take care of waste products efficiently.

Major items of equipment planned for this year include a dump truck and snow plow for the Highway Department, plus radios for the Hough loader and the new truck. The truck and the plow are replacements for existing old equipment. A new sand spreader is also to be purchased to make it the fourth spreader owned by the Town.

It is to be noted that the Budget figures, as presented, reflect the majority opinions of the committee.

DAVID A. SENECA, Chairman
Wolfeboro Budget Committee

BUDGET OF THE TOWN OF WOLFEBORO, N. H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR January 1, 1978 to December 31, 1978

PURPOSE OF APPROPRIATION GENERAL GOVERNMENT:	Approp. Previous Fiscal Year	Budget Committee	
		Recommended 1978 [1978-79]	Submitted without Recommendation
Town Officers Salaries	\$21,680.90	\$22,700.00	
Town Officers' Expenses	51,426.00	57,952.34	
Election & Registration Expenses	1,000.00	2,000.00	
Municipal & District Court Expenses	13,993.00	16,043.00	
Town Hall & Other Town Buildings	8,337.00	11,386.58	
Employees' Retirement & Social Security	15,000.00	22,000.00	
Contingency Fund	10,000.00	10,000.00	
Conservation Commission	3,850.00		
Police Department	144,130.00	151,683.41	
Fire Department	86,642.44	94,304.00	
Care of Trees	3,000.00	3,000.00	
Insurance & Blue Cross	58,300.00	70,100.00	
Planning & Zoning + Code Officer	15,250.00	17,090.00	
Damages & Legal Expense	4,600.00	8,500.00	
Rescue Squad	2,500.00	1,686.60	
Health Dept.			
(Incl. Hospitals & Ambulance)	45,544.00	48,484.00	
Vital Statistics	75.00	75.00	
Back Bay & Drainage	41,000.00		
Town Dump & Garbage Removal	21,590.00	49,890.00	
Sidewalk Construction	5,300.00	7,000.00	
Town Maintenance - Summer & Winter + Tar Account	149,225.00	155,613.00	
Street Lighting	25,000.00	30,000.00	
General Expenses of Highway Department	3,150.00	3,425.00	
Town Road Aid	1,207.42	1,204.70	
Libraries	17,000.00	19,000.00	
Aid to Soldiers & Families	1,500.00	1,500.00	
Town Poor	8,000.00	6,000.00	
Old Age Assistance + Meals on Wheels	4,000.00	6,000.00	
Aid to Permanently & Totally Disabled -Foster Care & Day Care	13,000.00	10,000.00	
Patriotic Purposes (Memorial Day, Etc.)	2,000.00	2,000.00	
Recreation	22,764.00	28,516.05	
Hist. House & Museum	1,200.00	1,200.00	

Municipal Water - Electric Utilities	1,454,126.00	1,535,849.32	
Cemeteries	50.00	1,600.00	
Town Const. Bay St., Waumbeck Rd.	53,300.00	28,000.00	
Advertising & Regional Associations	8,422.74	8,897.20	
Public Works Garage	74,838.00	77,730.00	
Principal & Long Term Notes & Bonds	53,144.00	139,472.59	
Interest - Long Term Notes & Bonds	12,854.00	44,189.80	
Interest on Temporary Loans	33,000.00	25,000.00	
Center of Hope		500.00	
Incinerator (Revenue Shar & Note)	105,878.40	150,000.00	
New Equipment	89,000.00	36,075.00	
New Library	580,800.00	19,200.00	
Primary & Secondary Facilities	550,000.00		
Sewer Rejuvenation	1,300,000.00		
CETA Program		20,000.00	
Block Grant			705,000.00
Abenaki Ground Purchase		50,000.00	
TOTAL APPROPRIATIONS .	\$5,116,677.90	\$2,994,867.59	\$705,000.00

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1978 [1978-79]
FROM STATE:			
Interest & Dividends Tax	\$91,000.00	\$108,106.62	\$100,000.00
TRA	13,076.86	8,049.45	8,031.32
Savings Bank Tax	7,100.00	9,313.66	8,500.00
Meals & Rooms Tax	24,000.00	23,608.79	23,000.00
State Aid - Water Pollution Projects			106,341.00
Highway Subsidy (Cl. IV & V)	22,038.86	22,038.86	34,826.28
Reimbursement A / C Water Resources	135.00	156.44	135.00
Reimb. A / C Business Profits Tax (Town Portion)	8,000.00	28,550.08	20,000.00
Anti Recession	3,000.00	7,866.00	9,500.00
OAA		1,858.32	500.00
Phone Booths	500.00	473.58	500.00
Dog Licenses + Dog Fines	1,500.00	1,506.50	1,500.00
Business Licenses, Permits & Filing Fees	600.00	475.00	475.00
Motor Vehicle Permit Fees	65,000.00	87,015.00	75,000.00
Interest on Taxes & Deposits	16,000.00	16,422.20	16,000.00
Income from Trust Funds	4,200.00	5,295.94	5,000.00
Misc. Ins. & Blue X Refunds	4,000.00	1,593.93	1,500.00
Fines & Forfeits - Municipal & District Court	15,000.00	19,579.17	17,000.00
National Bank Stock Taxes	840.00	850.85	850.00
Resident Taxes Retained	25,000.00	22,110.00	22,100.00
Normal Yield Taxes Assessed	1,700.00	6,226.89	2,000.00
Rent of Town Property	4,000.00	6,068.09	4,000.00
Sale of Town Property		2,187.41	
Income from Departments Town Clerk + Other Depts.	15,000.00	10,778.16	10,000.00

Zoning Reg., Bldg. Permits & Appeals	5,000.00	5,648.37	5,000.00
Public Works Garage	26,700.00	18,129.74	20,000.00
Income from Municipal Utilities	1,454,126.00	1,377,124.39	1,535,849.32
Interest - Investments		9,766.14	7,000.00
Miscellaneous Refunds	5,000.00	2,709.35	2,500.00
Municipal Elect. in Lieu Taxes	26,000.00	29,418.37	30,000.00
FROM FEDERAL SOURCES:			
Revenue Sharing	131,378.40	77,431.00	79,026.40
Recreation Programs	900.00	1,053.00	900.00
CETA		2,359.90	20,000.00
Notes P.W. Garage		4,172.00	
TRA & Hough Loader - Serial Notes	66,200.00	55,905.00	
Back Bay Recreation	20,500.00		
Proposed New Library	580,800.00		19,200.00
Sewer Treatment Primary & Secondary	137,500.00		
Sewer Rejuvenation	325,000.00		
Federal Grants	1,387,500.00		
Notes: Incinerator			70,974.00
Abenaki Ground			50,000.00
Block Grant			705,000.00
Snow Groomer Refund			1,500.00
State of N.H. Crime Com. Camera Equip.			1,505.00
TOTAL REVENUES	\$4,488,295.12	\$1,973,848.20	\$3,015,213.32

DAVID A. SENEAL, Chairman
 RICHARD S. CLARKE
 BENJAMIN P. LADD
 JEFFREY J. LYNN
 EILEEN RYAN
 YVONNE BERNIER
 JUDITH W. COLE
 TED NEWMAN, JR.
 EDWARD W. ZULAUF, Selectman

A REPORT TO THE CITIZENS OF WOLFEBORO, NEW HAMPSHIRE FROM THE BOARD OF SELECTMEN OF WOLFEBORO

ON CONTINGENCY FUND WITHDRAWALS FOR THE YEAR, 1977

Twice during the year of 1977, withdrawals were made from the Contingency Fund. This report will explain the purpose for those withdrawals.

1. Resulting from the outcome of the Special Town Meeting in 1977, at which time balances of Revenue Sharing were voted to pay a portion of the cardboard baler at the incinerator, additional money was required to pay for the total cost of the baler. \$1,677.51 was withdrawn from the Contingency Fund to make this additional payment.

2. When the Board of Selectmen voted to proceed with the "Block Grant" study and application, \$3,000 was withdrawn from the Contingency Fund to pay for the consultant's fee for preparation of the application and other work involved. The withdrawal was transferred to the "Town of Wolfeboro Community Development Block Grant" checking account from which the consultant's expenses will be paid.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Board of Selectmen

EXPLANATION FOR BLOCK GRANT REQUEST

AS SUBMITTED BY THE WOLFEBORO CITIZEN'S ADVISORY COMMITTEE
TO
THE BOARD OF SELECTMEN AND IS AN EXPLANATION OF ARTICLE NO.
10

PRIORITY NO. 1: IMPROVEMENTS TO THE TOWN WATER SYSTEM

There is a need for the Town to better prepare for the public improvements that it must undertake in the foreseeable future. There is a need to clearly understand the scope of improvements which must be undertaken to replace existing facilities which have outlived their usefulness or are inadequate for current needs, as well as the provision of facilities to meet the needs of a growing community.

	Proposed Cost
1. Preparation of a public facilities plan and other related master plan studies	\$25,000.00
2. Preparation of bidding documents and the construction of a 500,000 gallon water tank in the North Main Street area	175,000.00
3. Preparation of bidding documents and the construction of water mains in the North Main Street area	100,000.00
4. Activity administrative costs, including environmental assessments	15,000.00
TOTAL PRIORITY COSTS:	\$315,000.00

PRIORITY NO. 2: BUSINESS AREAS REVITALIZATION

In order to maintain the integrity and appearance of the Town's business areas, there is a need to define the problems and potentials which exist today and the solutions for providing sound business areas and greater job opportunities in the future.

	Proposed Cost
1. Preparation of a business areas master plan for the revitalization of the commercial and industrial sections of the Town	\$ 25,000.00
2. Acquire land and construct offstreet parking areas to provide between 50 and 100 spaces	100,000.00
3. Prepare bidding documents and provide new sidewalks, street furniture, street trees, special street lighting standards and other improvements in conformance with the recommendations of the revitalization plan. Also undertake construction of public restrooms and selected street reconstruction in conformance with the plan	125,000.00
4. Improvement to firefighting capability through replacement of 47 year old aerial ladder truck	125,000.00
5. Activity administrative costs, including appraisals	15,000.00
TOTAL PRIORITY COSTS:	\$390,000.00

SELECTMEN'S PROGRESS REPORT 1977

1977

Work on major projects highlighted the activities of the past year. Among the more important undertakings was the continued work on the Pollution Abatement Facilities. The Town has yet to accept the project from the contractor, but will probably do so in 1978. In conjunction with this operation, plans are now being made whereby private firms involved in septic system work may utilize the plant for disposal of septic waste. The Selectmen feel that since the capital costs of this plant are being assumed by the taxpayers, that everyone should have the opportunity to have the services it provides. Since users of the system must pay a fee, it will be necessary to access septic system owners a nominal fee for treating their waste. All phases of the system will be in full operation during 1978.

The incinerator project was undertaken in 1977 and completed. Operations began during early Fall, and after a trial and error period, a stable operation has been achieved. The facility was built with Revenue Sharing funds, and was not a major contributing factor to the tax rate. Plans are now underway for the installation of a second incinerator unit in 1978, to meet the increased Summer demands. Again, attempts will be made to use Federal Revenue Sharing monies. A cardboard baler was installed, and much of the material is being sold, producing a small income to the Town. It was necessary to adopt rules and regulations which included separation of garbage (glass and cans). A formal ordinance will be presented the voters at the 1978 Town Meeting for their consideration.

Late in the year, contracts were signed with the U.S. Economic Development Administration assuring the Town of \$600,000 dollars for the purpose of constructing a new library on the property purchased by the Town for that purpose, adjacent to the Wolfboro Public Safety Building. Construction will begin in the Spring, and the completion date will be late 1978.

Water and sewer problems commanded much of the attention of the Board during 1977, and as a result, further engineering studies are being considered to update a 1963 study. Requests by developers for services that would place demands on the systems in the future were instrumental in bringing this to a head. It also points out the need for an all inclusive master plan for the Town.

Many other projects and activities were undertaken during 1977, and are recorded in detail in the minutes of the weekly meetings which are on file in the Town Office, and which are open to the public.

Other activities include:

The establishment of several committees. Many townsfolk were appointed to citizens committees during the year. The Board feels that the involvement of taxpayers on such committees is essential in obtaining as much input from the public as is possible, and also serves as a two way street in opening up a better line of communications with the taxpayers. Among the new committees established were: The Highway Safety Committee; a Committee to study the need for a

Housing Ordinance; and the Wolfeboro Citizens Advisory Committee for the Community Development Block Grant Project. Work also continued by the Sewer Rate Study Committee. The Selectmen joined with members of the Boards in other area towns for the purpose of meeting with officials of the Governor Wentworth Regional School District, feeling that there should be greater communication in this area since such a large proportion of our tax dollars are earmarked for education.

A rate study was undertaken by the Board to look in to the pricing of electricity, and rate adjustments will be made based upon the findings and recommendations of the consulting engineers. The Electric Department continued in "shave peaks" by generating electricity at our Lenher Street generation plant, whenever the load on the system indicated that it would be beneficial. As a result of these efforts, more than \$23,000 was saved for the consumers of the Municipal Electric Department.

Three new streets were accepted by the Town this past year including Lary Road, Bassett Road and Old Mill Drive. Each of these was accepted after the acceptance of a petition and a public hearing.

New sidewalks were installed in a portion of the downtown area, and a continuation of this project is anticipated. Ultimately, the Board feels that all downtown sidewalks should be rebuilt, and that every attempt should be made to return the downtown section to that of a colonial nature, with new street lights similar to those in the town park replacing the present mercury vapor lamps.

A complete review of the town's insurance needs was completed this year by an insurance consultant. The findings of his study were reviewed by the Board and the representatives of those firms providing coverage. As a result, many additions were made to coverage, affording the Town greater protection and at a minimum cost.

Excess property was obtained by the Town this year from the Federal Government including several trucks, a generator and some trailers. The total acquisition costs of these items is in excess of \$24,000. The only cost to the Town was related to the transportation charges involved in getting the material to Wolfeboro.

Selectman H.E. "Eric" Erickson, elected at the March, 1977 Town Meeting resigned his office on October 31, 1977, due to requirements mandated as a part of his employment with the C.E.T.A. program. The remaining members of the Board appointed former Wolfeboro Selectman Edward W. Zulauf to fill out the term of Mr. Erickson until the 1978 Town elections, at which time the voters will select a Selectman to serve the balance of the two years remaining.

During the year, new policies were adopted relative to the participation of the press and other media representatives at the Selectmen's meetings. As a result, the people of Wolfeboro were better informed about the activities of the Board. We wish to thank radio station WASR and The Granite State News for their efforts to keep our taxpayers and citizens more keenly aware of the work of town government. Both have been very helpful in allowing the Town to use their facilities for making announcements and to explain various projects.

Improved communications was a major effort this past year. Board members attended meetings throughout the year of the various Town commissions, committees and boards and during the Summer reinstituted the policy of holding an informal "Summer Town Meeting" to which everyone was invited. Non-resident taxpayers were given the opportunity to ask questions and learn how their tax dollars are spent.

All of this brings us to the tax rate. The tax rate reflects three needs: the county, the school district and the local government assessment. The local rate did not go up this year due to three major factors: the assumption of the capital costs of the Pollution Abatement Facilities; the effect of increased current use taxation abatements; and the normal inflationary trends.

Remember, the tax rate reflects the spending which is authorized by the taxpayers at the annual Town Meeting. As you consider next year's appropriations, bear in mind that in round figures, for every twenty-five thousand dollars that must be raised by local property taxes, your bill will go up about \$1.00 per thousand dollars of assessment.

In closing, the Board wishes to thank all those who have given generously of their time and talents and who have served the Town as members of boards and commissions. A special thanks too, to those who have contributed money and time to help carry out many projects that have not been funded, but which benefit everyone. Such participation and generosity is what makes Wolfeboro the wonderful community that it is.

Special recognition must be given the members of the Town's work force. We are fortunate to have so many dedicated employees, whose work often goes unnoticed. Without their efforts and cooperation, the work of the Board of Selectmen on your behalf would be for naught. Such is not the case, and Wolfeboro is a better place thanks to our employees.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Board of Selectmen

SPECIAL TOWN MEETING TOWN OF WOLFEBORO, N. H.

December 1, 1977

The Special Town Meeting was called to order at Kingswood Regional High School, December 1, 1977 at 7:00 p.m. by Moderator Robert Varney. It was the decision of the Moderator to delay the start of the meeting until 7:30 p.m. as the newspaper and the radio station had broadcast the meeting time at 7:30 p.m.

The meeting was called to order at 7:30 for action on the following Articles: The Moderator explained the necessity of the meeting was changed due to the ratification of the Warrant of the March 8, 1977, by the Legislature, signed November 30, 1977.

ARTICLE 1. A motion was made by Paul Hatch to pass over Article 1. Seconded by Edward Zulauf. Voice vote was unanimous in the affirmative.

ARTICLE 2. (Article 6 of the 1977 March Town Warrant) To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rate reductions in the amounts if estimated and entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
1. To construct incinerator facilities so as to conform to New Hampshire Air Pollution Control Commission order	\$110,432.38
2. Highway Department Dump Truck	\$14,900.00
3. Radios for Highway Dept. & Code Officer	\$1,123.00
4. Car, Town Manager	4,200.00
5. Car, Code Officer	3,300.00
Total Appropriations	\$133,955.38
(This Article recommended by the Budget Committee.)	

A motion was made by Edward W. Zulauf, seconded by Lillian O. Brookes, to adopt Article 2 as read. Paul R. Hatch made a motion to amend the Article to read as follows: "To see if the Town will vote to amend Article 6 of the March 1977 Town Meeting to read as follows: To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
1. To construct incinerator facilities so as to conform to New Hampshire Air Pollution Control Commission order	\$110,432.38
2. Highway Department Dump Truck	14,900.00
3. Radios for Highway Dept. & Code Officer	1,123.00

4. Car, Town Manager	4,200.00
5. Car, Code Officer	3,300.00

Total Appropriations	\$133,955.38
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Seconded by Peter Brewitt. Voice vote on the Amendment was a unanimous vote in the affirmative. Voice vote on Article 2 as amended was a unanimous vote in the affirmative, and so declared by the Moderator.

ARTICLE 3. (Article 7 of the 1977 March Town Warrant) To raise and appropriate the sum of \$600,000.00 for the construction of a new public library and further, to authorize the Board of Selectmen to accept the funds applied for on November 1, 1976 under Title I of the Local Public Works Capital Development Act of 1976 for this purpose. And further, to authorize the Board of Selectmen to borrow in anticipation of Federal Aid. (This Article recommended by the Budget Committee).

A motion was made by Lillian O. Brookes, seconded by Edward W. Zulauf to adopt Article 3 as read. Paul R. Hatch moved to amend Article 3 to read as follows: "To raise and appropriate the sum of \$19,200.00 as a supplemental appropriation for the purpose of the construction of a new library, and further, to authorize the Board of Selectmen to accept the funds under Title I of the Local Public Works Capital Development Act of 1976 for this purpose, and to authorize the Board of Selectmen to borrow in anticipation of Federal Aid." Seconded by Edward W. Zulauf. Voice vote on the amendment was unanimous in the affirmative. The vote taken on Article 3 as amended was a unanimous voice vote in the affirmative, and so declared the more than two thirds vote required on this Article.

ARTICLE 4. (Article 8 of the 1977 March Town Warrant) To see if the Town will vote to appropriate and authorize withdrawal from the Title II Anti Recession Fiscal Assistance to State and Local Governments account for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

PURPOSE	AMOUNT
Highway Department Labor	
1976 Balance	\$1,486.00
1977 Receipts	7,866.00
Total	\$9,352.00
(This Article recommended by the Budget Committee).	

A motion was made by Edward W. Zulauf, seconded by Lillian O. Brookes to adopt Article 4 as read. Paul R. Hatch made the motion to amend Article 4 as follows: "To see if the town will vote to amend Article 8 of the March 1977 Town Meeting to read as follows: To see if the town will vote to appropriate and authorize withdrawal from the Title II Anti Recession Fiscal Assistance to State and Local Governments account for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

PURPOSE	AMOUNT
Highway Department Labor	
1976 Balance	\$1,486.00
1977 Receipts	7,866.00
	<hr/>
Total	\$9,352.00

Seconded by Peter Brewitt. Voice vote on the Article amendment was in the affirmative. Voice vote on Article 4 as amended was declared a unanimous vote in the affirmative.

Paul R. Hatch made a motion to waiver the reading and to pass over Articles 5 through 15, seconded by Leslie Currier. Voice vote on the motion was unanimous in the affirmative.

A motion was made by Leslie Currier, seconded by Albert Wentworth to adjourn the meeting. Voice vote was in the affirmative. The moderator declared the meeting adjourned at 8:15 p.m.

Respectfully Submitted,
RACHAEL L. JONES
Town Clerk, Wolfeboro, N.H.

THE SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

	1976	1977
Land	\$ 9,250,085.00	\$ 9,878,340.00
Buildings	15,814,340.00	16,047,945.00
House Trailers	56,645.00	56,045.00
Factory Buildings	25,700.00	25,700.00
Public Utilities	625.00	1,125.00
Boats	105,830.00	122,375.00
Total Valuation Before Exemptions:	\$25,253,225.00	\$26,131,530.00
LESS:		
Current Use	\$ 80,930.00	\$162,685.00
Blind Exemptions	2,500.00	2,200.00
Elderly Exemptions	72,200.00	58,800.00
School Exemptions	300,000.00	329,750.00
TOTAL EXEMPTIONS:	\$455,630.00	\$553,435.00
Net Valuation on Which Tax Rate is Computed:	\$24,797,595.00	\$25,578,095.00

**SELECTMEN OF
TOWN OF WOLFEBORO
JOSIAH BROWN TRUST INCOME FUND
1977**

Balance January 1, 1977	\$2,786.29
Interest earned on fund balances	156.05
Contributed net income from Trustee of J.W. Brown Trust	2,986.40
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TOTAL	\$5,928.74
Deduct - Disbursements:	
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	\$4,800.00
	<hr/>
BALANCE DECEMBER 31, 1977	\$1,128.74

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1977

	Reim- bursements	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
TITLE APPROPRIATIONS					
Town Officers' Salaries	\$ 21,680.90	\$ 21,680.90	\$21,680.90		
Town Officers' Expense	51,426.00	51,426.00	46,913.28	\$ 4,512.72	
Election & Registration	1,000.00	1,000.00	737.18	262.82	
District Court	13,993.00	13,993.00	13,993.00		
Expenses of Town Building	8,337.00	8,337.00	7,528.61	808.39	
Social Security & Retirement	15,000.00	15,000.00	19,313.88		\$ 4,313.88
Police Department	144,130.00	144,130.00	141,491.13	2,638.87	
Fire Department	86,642.44	86,642.44	82,571.94	4,070.50	
Bliiser Rust & Tree Care	3,000.00	3,000.00	2,998.50	1.50	
Blue Cross & Insurance	58,300.00	58,300.00	57,964.18	335.82	
Code Enforcement & Planning and Zoning	15,250.00	15,250.00	14,721.28	528.72	
Damages & Legal Expense & Damage by dogs	4,600.00	4,600.00	6,271.53		1,671.53
Civil Defense & Rescue Squad	2,500.00	2,500.00	2,226.20	273.80	
Health Department Including Hospital & Ambulance	45,544.00	45,544.00	45,543.66	.34	
Vital Statistics	75.00	75.00	54.75	20.25	
Conservation Commission	3,850.00	3,850.00	3,850.00		
Town Dump	21,590.00	21,590.00	29,460.00		
Back Bay & Drainage	41,000.00	41,000.00	900.00	40,100.00	
Town Maintenance - Summer & Winter + Tar Account	149,225.00	149,225.00	134,074.89	15,150.11	
Street Lighting & Building	25,000.00	25,000.00	29,418.37		4,418.37
General Expense of Highway	3,150.00	3,150.00	3,137.64	12.36	

Town Road Aid	1,207.42	1,207.42	1,207.42
Libraries	17,000.00	17,000.00	17,000.00
Town Poor	8,000.00	8,345.34	3,327.57
Aid to Soldiers & Families	1,500.00	1,500.00	833.42
Old Age Assistance + Meals on Wheels	4,000.00	4,000.00	4,000.00
Aid to Permanently & Totally Disabled + Foster Care	11,000.00	11,000.00	5,873.14
Patriotic Purposes	2,000.00	2,000.00	2,000.00
Contingency Fund	10,000.00	10,000.00	5,322.49
Parks & Playgrounds	22,764.00	22,764.00	2,050.30
Historical House & Museum	1,200.00	1,200.00	210.32
Advertising & Regional Associations	8,422.74	8,422.74	8,422.74
Cemeteries	50.00	50.00	50.00
Long Term Notes & Bonds	53,144.00	53,144.12	53,144.12
Interest on Temporary Loans	33,000.00	33,000.00	24,733.81
Interest on Long Term Notes	12,854.00	12,854.00	12,787.96
Town Construction & Parking Incinerator	53,300.00	53,300.00	29,987.18
	110,432.38	110,432.38	110,432.38
Public Works Garage	74,838.00	74,838.00	75,558.26
Sidewalk Construction	5,300.00	5,300.00	6,840.66
Area Day Care Center	2,000.00	2,000.00	2,000.00
New Equipment	87,023.00	87,023.00	60,649.75
County Tax	138,007.40	138,007.40	138,007.40
School Tax	1,160,347.37	1,160,347.37	1,078,521.18
	\$2,532,683.65	\$ 345.34 \$2,533,028.99	\$2,327,385.88
			\$226,177.93
			-20,534.82
			\$205,643.11
			720.26
			1,540.66

STATEMENT OF TOWN DEBT

DECEMBER 31, 1977

Type of Financing	Capital Improvement	Total Cost	Interest Rate	Amount of Years
	MUNICIPAL ELECTRIC DEPARTMENT			
S	Line Truck, (1955) and Sub Station, (1970)	\$150,000.00	6.5%	10
	WATER & SEWER DEPARTMENT			
B	Bonds, (1964)	170,000.00	3.5%	17
S	10" Water Line	125,000.00	5.3%	20
	TOWN			
S	Fire Department Pump Engine, (1968)	23,500.00	4.5%	10
S	Public Safety Building, (1973)	90,000.00	4.85%	10
S	New Fire Truck (1976)	33,237.94	5.25%	5
GF	Fuller Property-Library Site (1975)	40,000.00		5
B	Sewer Bonds, (1976)	495,000.00	4.5%	
B	Sewer Bonds, (1975)	450,000.00	5.375%	
S	Waumbeck Road, (1977)	18,000.00	4.25%	2
S	Front End Loader-Highway (1977)	37,905.00	4.50%	4

Type of Financing	Capital Improvement	1984	1985	1986
	MUNICIPAL ELECTRIC DEPARTMENT			
S	Line Truck, (1955) and Sub Station, (1970)			
	WATER & SEWER DEPARTMENT			
B	Bonds, (1964)			
S	10" Water Line	\$6,250.00	\$6,250.00	\$6,250.00
	TOWN			
S	Fire Department Pump Engine, (1968)			
S	Public Safety Building, (1973)			
S	New Fire Truck (1976)			
GF	Fuller Property-Library Site (1975)			
B	Sewer Bonds, (1976)	50,000.00	50,000.00	45,000.00
B	Sewer Bonds, (1975)	45,000.00	45,000.00	
S	Waumbeck Road, (1977)			
S	Front End Loader-Highway (1977)			
		\$101,250.00	\$101,250.00	\$51,250.00

B=Bond
GF=General Fund
S=Serial Notes

Annual Principal	1978	1979	1980	1981	1982	1983
\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00			
10,000.00	10,000.00	10,000.00	10,000.00	\$10,000.00		
6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00	6,250.00
2,350.00	2,350.00					
9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
6,647.58	6,647.58	6,647.58	6,647.62			
8,000.00	8,000.00	8,000.00				
50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
9,000.00	9,000.00	9,000.00				
9,475.00	9,475.00	9,475.00	9,475.00	9,480.00		
TOTALS	\$172,722.58	\$170,372.58	\$153,372.62	\$129,730.00	\$110,250.00	\$110,250.00

1987	1988	1989	1990	1991	1992	1993	Total Annual Maturities
							\$51,000.00
							40,000.00
\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	100,000.00
							2,350.00
							54,000.00
							19,942.78
							16,000.00
							445,000.00
							360,000.00
							18,000.00
							37,905.00
\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$1,144,197.78

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977

Town Lands and Buildings	\$329,950.00
Furniture and Equipment	6,500.00
Police Department, Equipment & Furniture	25,000.00
Community Center and Land	20,000.00
Fire Department Equipment & Furniture	98,500.00
Highway Department, Lands & Buildings	35,000.00
Equipment-Highway	160,000.00
Wharves	30,000.00
Parks, Commons, Playgrounds & Back Bay	150,000.00
Water & Sewer Supply Facilities	755,674.11
Municipal Electric Department	973,758.71
Skating Rink Building	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	15,500.00
Incinerator, Building, & Equipment	195,000.00
Carroll Clough Property, Filter Bed Road	500.00
Willard Robie Property, Route 109	1,500.00
Joan Caron Property, Route 109	2,700.00
Michael Ruby, Lot No. 4, Hidden Valley	2,760.00
John Penn, Lot 2R, Penn Air Estates	3,600.00
Land Auction Bureau, 22 acres	6,000.00
Monitor Hose Company	3,000.00
TOTAL	\$2,865,442.82

FINANCIAL REPORT

BALANCE SHEET

ASSETS

Cash:		
In hands of Treasurer:	\$370,679.20	
Block Grant	3,000.00	
Revenue Sharing	1,026.40	
Revenue Sharing (Kelley Co.)	13,094.00	
EDA	3,853.00	
Anti Recession	224.84	
BOR	4,301.10	
Primary Sewer Facility	25,099.86	
Tertiary Treatment	880.55	
	\$51,479.75	
Total		\$422,158.95
Other bills due Town:		
Federal Grant Fund-Tertiary	\$200,000.00	
Federal Grant Fund-Library	35,000.00	
Total		\$235,000.00
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1976	\$30,694.27	
Levy of 1975	13,476.60	
Total		\$44,170.87
Uncollected Taxes:		
Levy of 1977, Including Resident Taxes	\$1,077,801.66	
Levy of 1976	1,720.83	
Levy of 1975	880.00	
Total		\$1,080,402.49
Total Assets		\$1,781,732.31
Grand Total	\$1,781.732.31	

LIABILITIES

Accounts Owed by the Town:	
Notes in Anticipation of Federal Funds:	
Tertiary Treatment Facility	\$200,000.00
New Library	35,000.00
	\$235,000.00

Due to State:

Dog License Fee	7.00
School District(s) Tax(es) Payable	526,347.37

Tax Anticipation Notes Outstanding: 700,000.00

Liabilities:

Varney Road	1,532.50
Smith River Dam Bldg.	370.00
Public Safety Bldg. Door	612.57
McKinney Park Monument	500.00
Soccer Program	228.00
Wharves	279.43
Rest Rooms	500.00
Tax Map	2,370.50
Forest Road	1,855.05
Revenue Sharing (Kelly)	13,094.00
Library Loan (Balance of Note)	3,853.00
Primary & Secondary Treatment	25,099.86
Tertiary Treatment	880.55
Block Grant Advance	3,000.00
Railroad - Dockside (BOR)	34,100.00
McKinney Park (BOR)	6,000.00
Waumbeck Road Const.	23,312.82
Snow Blower	15,000.00
Trask Mountain Ski Survey	500.00
Highway Bldg. Maintenance	900.00

\$133,988.28

Total Accounts Owed by the Town \$1,595,342.65

Current Surplus (Excess of assets over liabilities) \$186,389.66

Grand Total \$1,781,732.31

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes-Current Year-1977	\$837,541.25
Resident Taxes-Current Year-1977	19,690.00
National Bank Stock Taxes- Current Year-1977	850.85
Yield Taxes-Current Year-1977	6,226.89

Total Current Year's Taxes

Collected and Remitted	\$864,308.99
Property Taxes and Yield Taxes-Previous Years	291,806.39
Resident Taxes-Previous Years	2,420.00
Interest on Delinquent Taxes	11,459.94
Penalties	283.00
Tax sales redeemed	50,039.73

From State:

For Town Road Aid	8,049.45
Highway Subsidy	22,038.86
Interest and dividends tax	108,106.62
Savings Bank Tax	9,313.66
Reimbursement a-c State and Federal forest lands	42.45
Reimbursement a-c Water Rec.	156.44
Reimbursement a-c Old Age Assistance	1,858.32
Meals and Rooms Tax	23,608.79
Reimbursements a-c Business Profits Tax	28,550.08

From Local Sources, Except Taxes:

Dog Licenses + Penalties	1,506.50
Business Licenses, permits & filing fees	475.00
Fines & forfeits, municipal & District Court	19,579.17
Rent of town property	6,068.09
Income from trust funds	5,295.94
Income from departments + Town Clerk	10,778.16
Income from municipal electric departments Lieu Taxes	29,418.37
Motor vehicle permits	87,015.00

Total Current Revenue Receipts	\$1,582,178.95
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$700,000.00
Proceeds of Long Term Notes - Waumbeck Rd. & Loader	55,905.00
Insurance Refunds	1,593.93
Sale of town property	2,187.41
Revenue Sharing	77,431.00
Emergency Employment Act - Anti Recession	7,866.00

All Other Receipts:

State Share Primary & Secondary Facilities	\$50,443.00
State Share Tertiary Treatment Facilities	59,529.00
Public Works Garage	18,129.74
Phone Booth Refund	473.58
Zoning Reg., Permit Officer, Appeal Fees	5,648.37
Refund Highway Labor	9,352.00
Interest on Investments	9,766.14
CETA	2,359.90
Tennis & Swim Program	1,053.00
Util. Depts. Share Town Managers Salary	5,780.00
Util. Depts. Share PWG Note & Interest	4,172.00
Miscellaneous Refunds	2,709.35

\$169,416.08

Total Receipts Other than Current Revenue	\$1,014,399.42
Total Receipts from All Sources	\$2,596,578.37
Cash on hand January 1, 1977	\$237,149.83
Grand Total	\$2,833,728.20

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$21,680.90
Town officers' expenses	46,913.28
Election and registration expenses	737.18
Municipal and District Court expenses	13,993.00
Expenses town hall and other town buildings	7,528.61

Protection of Persons and Property:

Police department	141,491.13
Fire department, including forest fires	82,571.94
Moth extermination - Blister Rust and Care of Trees	2,998.50
Planning & Zoning + Code Officer	14,721.28
Damage by dogs + Dog Officer	1,617.19
Insurance + Blue Cross	57,964.18
Rescue Squad	2,226.20
Conservation Commission	3,850.00

Health:

Health dept., including hospitals & ambulance	45,543.66
Vital statistics	54.75
Town dumps and garbage removal	29,460.00

Highways and Bridges:

Town Road Aid	1,207.42
Town Maintenance & Tar	134,074.89
Street lighting	29,418.37
General Expenses of Highway Department	3,137.64

Libraries:

Libraries	17,000.00
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Public Welfare:

Old age assistance	1,000.00
Town poor	5,017.77
Aid to Permanently and Totally Disabled	
Soldiers Aid, Foster Care	5,793.44

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	2,000.00
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Recreation:

Historical House & Museum	989.68
Parks and playgrounds, including band concerts	20,713.70

Public Service Enterprises:

Cemeteries	50.00
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Unclassified:

Damages and legal expenses	4,654.34
Advertising and Regional Associations	8,422.74
Taxes bought by town	49,688.25
Discounts, Abatements and refunds	4,393.94
Employees' Retirement and Social Security	19,313.88
All Other Current Maintenance Expenses:	
Public Works Garage	75,558.26
Contingency Fund	4,677.51

BOR Projects	900.00	
States Share Bond & Int. on Sewer & Tertiary	109,972.00	
CETA	3,439.00	
Refund Town Manager Salary	5,446.85	
Misc. Refunds	885.83	
Wharves	479.06	
Waumbeck Road Survey	307.00	
Revenue Sharing	77,431.00	
Anti Recession	7,866.00	
Area Day Care Center	2,000.00	
Meals on Wheels	3,000.00	
Total Current Maintenance Expenses	\$291,962.51	
		\$1,072,190.37
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	24,733.81	
Paid on long term notes	12,787.96	
Total Interest Payments		\$37,521.77
Principal of Debt:		
Payments on long term notes	53,144.12	
Total Principal Payments		\$53,144.12
Capital Outlay:		
Highways and Bridges - Town construction	29,987.18	
Sidewalk construction	12,621.66	
New equipment - Highway	37,904.75	
Tax Maps	2,129.50	
Total Outlay Payments		\$82,643.09
Payments to Other Governmental Divisions:		
Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	1,021.07	
Taxes paid to County	138,007.40	
Payments to School Districts	1,078,521.18	
Total Payments to Other Governmental Divisions		\$1,217,549.65
Total Payments for all Purposes		2,463,049.00
Cash on hand December 31, 1977 - (June 30, 1978)		370,679.20
Grand Total		\$2,833,728.20

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:

1964	Water Dept. New Lines	\$40,000.00
1968	Fire Dept. Engine	2,350.00
1970	Municipal Elec. Truck & Substation	51,000.00
1973	Public Safety Building	54,000.00
1973	Water Dept. 10 Inch Line	100,000.00
1975	First & Secondary Sewer Treatment Facility	360,000.00

1975	Fuller Property - Library Land	16,000.00
1975	Fire Truck	19,942.78
1976	Sewer Bonds - Tertiary	445,000.00
1977	Waumbeck Road	18,000.00
1977	Front End Loader	37,905.00

Total Long Term Indebtedness - December 31, 1977	\$1,144,197.78
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-December 31, 1976	\$1,261,498.89
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New Debt Created During Fiscal Year:

Long Term Notes Issued	\$55,905.00
	\$55,905.00

Total	\$1,317,403.89
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Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$173,206.11
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Total	\$173,206.11
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Outstanding Long Term Debt-December 31, 1977	\$1,144,197.78
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TERTIARY TREATMENT CONSTRUCTION

January 1, 1977 through December 31, 1977

BALANCE ON HAND		
Wolfeboro National Bank Checking Account 1 / 1 / 77		\$2,235.89
RECEIPTS-FEDERAL FUNDS		700,500.00
LOANS-WOLFEBORO NATIONAL BANK IN ANTICIPATION OF FEDERAL FUNDS		283,000.00
		<hr/>
TOTAL RECEIPTS		\$985,735.89
EXPENDITURES:		
Pizzagalli Construction Company	\$194,315.03	
Hoyle, Tanner & Assoc.	106,753.75	
Orr and Reno	18,370.34	
Land Acquisition	23,416.22	
Payment of Loans - Wolfeboro National Bank	642,000.00	
		<hr/>
TOTAL EXPENDITURES	\$984,855.34	
		<hr/>
		-\$984,855.34
BALANCE IN CHECKING ACCOUNT 12 / 31 / 77		\$880.55
• Notes outstanding to Wolfeboro National Bank in anticipation of Federal Funds \$200,000.00		

PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1977 through December 31, 1977

BALANCE ON HAND	
Wolfeboro National Bank Checking Account 1 1 77	\$ 269.92
RECEIPTS - FEDERAL FUNDS	162,400.00
INTEREST ON SAVINGS ACCOUNT	996.25

TOTAL RECEIPTS	\$163,666.17
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EXPENDITURES:

R.C. Foss & Son	\$30,468.34
Hoyle, Tanner & Assoc.	10,597.96
Wolfeboro National Bank - Payment of Notes	97,236.91
Misc. Expense - Jordan & Bragan	263.10

TOTAL EXPENDITURES	\$138,566.31
	-\$138,566.31

AVAILABLE CASH INCLUDING SAVINGS ACCOUNT & CHECKING ACCOUNT	\$ 25,099.86
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Checking Account Balance	\$ 103.61
Savings Account Balance	24,996.25
	\$25,099.86

BACK BAY RECREATION

BACK BAY RECREATION:

Cash on Hand, January 1, 1977	\$13,865.83
Received from Bureau of Outdoor Recreation (State)	6,679.42
TOTAL	\$20,545.25

EXPENDITURES:

Pike Industries, Inc.	\$ 395.00
National Fence & Granite Co.	988.00
Ossipee Aggregates	161.25
Labor - Lighting Tennis Courts (M.E.D.)	504.00
Warren Brothers Co. - Paving Parking Lot	10,636.80
Norris Harriman - Gravel & Drainage	2,943.10
American Fences, Inc. - Chain Link Fence, installed	616.00

TOTAL EXPENDITURES	\$16,244.15
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Balance in Checking Account	\$4,301.10
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TOWN OF WOLFEBORO

REVENUE SHARING

Through December 31, 1977

Balance on Hand January 1, 1977	\$123,324.56
Receipts from Revenue Sharing through Dec. 31, 1977	77,431.00
Interest Gained on Cert. of Deposit	555.66
Interest Gained on Savings Account	3,658.73
TOTAL	\$204,969.95

	Budget	Changes Special Town Meeting	Spent	Balance
EXPENDITURES:				
Incinerator Facilities	\$105,878.40	+\$4,553.98	\$110,432.38	.00
Highway Dept. Dump Truck	15,000.00	-100.00	14,122.00	778.00
Radio's for Highway & Code Officer	1,300.00	-177.00	1,123.00	.00
Car, Town Manager	4,100.00	+100.00	4,200.00	.00
Car, Code Officer	4,200.00	-900.00	3,300.00	.00
Surveying Transit	900.00	900.00	.00	.00
TOTAL	\$131,378.40	+\$2,576.98	\$133,177.38	\$778.00
LIABILITIES:				
Incinerator	\$70,766.17		\$57,672.17	\$13,094.00
CASH	204,969.95			
EXPENDITURES INCLUDING LIABILITIES	190,849.55			
TOTAL CASH ON HAND	\$14,120.40			

* \$13,094.00 committed to Kelley Company for the Incinerator.

ANTI RECESSION FISCAL ASSISTANCE FUND

Through December 31, 1977

Balance on Hand January 1, 1977				\$1,493.73
Receipts from Anti Recession through December 31, 1977				7,866.00
Interest gained on Savings Account through Dec. 31, 1977				217.11
TOTAL		Special Changes Town Meeting		\$9,576.84
EXPENDITURES:	Budget		Spent	Balance
Highway Labor	\$ 3000.00	+\$6,352.00	\$9,352.00	.00
BALANCE IN SAVINGS ACCOUNT DECEMBER 31, 1977 IS				\$224.84

EDA PROJECT NO. 01-51-21-159

LIBRARY

January 1, 1977 through December 31, 1977

LOAN — WOLFEBORO NATIONAL BANK IN ANTICIPATION OF FEDERAL FUNDS		\$35,000.00
EXPENDITURES:		
John A. Carter, Architect		\$31,125.00
F.W. Dodge Division		22.00
TOTAL EXPENDITURES		\$31,147.00
		-\$31,147.00
BALANCE IN CHECKING ACCOUNT 12 / 31 / 77		\$3,853.00

* Note outstanding to Wolfeboro National Bank
in anticipation of Federal Funds \$35,000.00

SAVINGS ACCOUNTS IN THE HANDS OF THE TREASURER

DEPARTMENT OF RESCUE

RECEIPTS

Cash on Hand Jan. 1, 1977	\$1,414.08	
Receipts	2,013.25	
Interest	82.39	
		\$3,509.72

DISBURSEMENTS

Selectmens' Orders Paid	\$ 45.25	
Cash on Hand Dec. 31, 1977	3,464.47	
		\$3,509.72

ABENAKI SKI EQUIPMENT FUND

Cash on Hand Jan. 1, 1977	\$ 32.02	
Receipts	306.00	
Interest	2.01	
Cash on Hand Dec. 31, 1977		\$340.03

CONSERVATION FUND

Cash on Hand Jan. 1, 1977	\$15,140.99	
Receipts	3,838.00	
Interest	777.30	
Cash on Hand December 31, 1977		\$19,756.29

LIBBY MUSEUM FUND

Receipts	\$ 300.00	
Interest	.08	
Cash on Hand December 31, 1977		\$ 300.08

ANTI-RECESSION FUND

RECEIPTS

Cash on Hand Jan. 1, 1977	\$1,493.73	
Receipts	7,866.00	
Interest	217.11	
		\$9,576.84

DISBURSEMENTS

Selectmens' Orders Paid	\$9,352.00	
Cash on Hand December 31, 1977	224.84	
		\$9,576.84

BACK BAY RECREATION FUND

Cash on Hand Jan. 1, 1977	\$13,865.83	
Receipts	6,679.42	
		\$20,545.25
DISBURSEMENTS		
Selectmens' Orders Paid	\$16,244.15	
Cash on Hand December 31, 1977	4,301.10	
		\$20,545.25

CLINTON T. PIPER
Treasurer

REPORT OF THE CODE ENFORCEMENT OFFICER

To the Board of Selectmen and the citizens of the Town of Wolfeboro:

During the year of 1977 this department issued 166 building permits. The breakdown is as follows:

PERMITS		TOTAL ESTIMATED COST
Dwellings	45	\$1,664,400.00
Garages	44	116,050.00
Additions and Remodeling	90	451,337.20
Commercial Buildings	7	656,500.00
TOTAL ESTIMATED COSTS:		\$2,888,287.20

14 sign permits and 17 occupancy permits were issued.

The year of 1977 showed an increase in total valuation of building construction and an increase in the number of buildings.

Also during 1977, the State enacted licensing for all plumbers as well as being in the process of setting up standards for the registration of building officials.

I wish to thank the people who have assisted me throughout this year and I thank the townspeople for their cooperation.

Respectfully submitted,
DENNIS J. LAFOE
Code Enforcement Officer

CODE ENFORCEMENT DEPARTMENT BUDGET

1978

	1977 BUDGET	1977 SPENT	1978 BUDGET
Salary-Code Officer	\$12,000.00	\$11,800.00	\$12,780.00
Permit Applications	105.00	54.70	100.00
License Cards	70.00		
Dues:			
American Society of Building & Construction Inspectors	25.00	25.00	25.00
N.H. Building Officials Associates	15.00		15.00
N.E. Association of Electrical Contractors	40.00	45.00	40.00
N.E. Academy of Code Admin.	25.00	5.00	25.00
Subscriptions:			
Zoning Bulletin	22.50	25.00	30.00
Seminars:			
N.E. Building Officials Assoc.	300.00	123.62	300.00
Courses			150.00
Film for Camera	50.00	18.13	50.00
Code Books For Resale:			
National Electric Code	120.00	155.86	
National Building Code			130.00
BOCA Plumbing Code	180.00	225.00	155.00
Miscellaneous Supplies & Contingency	547.50	319.30	200.00
TOTAL:	\$13,500.00	\$12,796.61	\$14,000.00

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1977

Motor Vehicle Permits	\$87,045.00
Filing Fees	13.00
Dog Licenses	1,386.50
Statistics	1,484.00
Recordings	454.00
Form 23 - Title	1,088.00
Marriage Licenses	285.00
Miscellaneous	5.00

Total Receipts	\$91,760.50
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Remittances to Town Treasurer

Motor Vehicle Permits	\$87,015.00
Filing Fees	13.00
Dog Licenses	1,386.50
Statistics	1,484.00
Recordings	454.00
Form 23 - Title	1,088.00
Marriage Licenses	285.00
Miscellaneous	5.00

Total Remitted to Treasurer	\$91,730.50
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Unremitted 12 / 31 / 77	30.00
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\$91,760.50

RACHAEL L. JONES
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS [For Current Year's Levy]

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

-DR.-

Taxes Committed to Collector:

Property Taxes	\$1,911,178.73
Resident Taxes	21,840.00
National Bank Stock Taxes	850.85

Total Warrants	\$1,933,869.58
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Yield Taxes	6,472.57
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Added Taxes:

Property Taxes	\$528.50
Resident Taxes	1,240.00

1,768.50

Interest Collected on Delinquent

Yield Taxes	6.55
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Penalties Collected on Resident

Taxes	38.00
-------	-------

TOTAL DEBITS	\$1,942,155.20
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-CR.-

Remittances to Treasurer:

Property Taxes	\$837,541.25
Resident Taxes	19,690.00
National Bank Stock Taxes	850.85
Yield Taxes	6,226.89

Land Use Change Taxes

Interest Collected	6.55
--------------------	------

Penalties on Resident Taxes	38.00
-----------------------------	-------

\$864,353.54

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$1,074,165.98
Resident Taxes	3,390.00
Yield Taxes	245.68

\$1,077,801.66

TOTAL CREDITS	\$1,942,155.20
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

-DR.-

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$291,806.39	
Resident Taxes	3,530.00	
		\$295,336.39
Yield Taxes		330.83
Added Taxes:		
Property Taxes		
Resident Taxes	\$210.00	
		210.00
Interest Collected on Delinquent		
Property Taxes		11,453.39
Penalties Collected on		
Resident Taxes		238.00
TOTAL DEBITS		\$307,568.61

-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:		
Property Taxes	\$290,524.22	
Resident Taxes	2,350.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	11,453.39	
Penalties on Resident Taxes	238.00	
		\$304,565.61
Abatements Made During Year:		
Property Taxes	\$1,282.17	
Resident Taxes		
Yield Taxes		1,282.17
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes		
Resident Taxes	\$1,390.00	
Yield Taxes	330.83	
		1,720.83
TOTAL CREDITS		\$307,568.61

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

-DR.-

Uncollected Taxes - As of January 1, 1977:

Property Taxes		
Resident Taxes	\$950.00	
		\$950.00
Penalties Collected on Resident Taxes	7.00	
TOTAL DEBITS		\$957.00

- CR. -

**Remittances to Treasurer During
Fiscal Year Ended December 31, 1977:**

Resident Taxes	\$70.00	
Penalties on Resident Taxes	7.00	
		\$77.00
Uncollected Taxes - December 31, 1977: (as Per Collector's List)		
Resident Taxes	\$880.00	
		880.00
TOTAL CREDITS		\$957.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977**

- DR. -

---Tax Sales on Account of Levies of:---

	1976	1975	1974
(a) Balance of Unredeemed Taxes - January 1, 1977		\$25,762.33	\$13,956.61
(b) Taxes Sold to Town During Current Fiscal Year	\$49,688.25		
Interest Collected After Sale	516.58	1,363.94	3,081.74
Redemption Costs			
TOTAL DEBITS	\$50,204.83	\$27,126.27	\$17,038.35

-CR.-

**Remittances to Treasurer
During Year:**

Redemptions	\$18,940.63	\$12,230.85	\$13,905.99
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Interest & Costs After Sale	516.58	1,363.94	3,081.74
Deeded to Town During Year	53.35	54.88	50.62
Unredeemed Taxes -			
December 31, 1977	30,694.27	13,476.60	
TOTAL CREDITS	\$50,204.83	\$27,126.27	\$17,038.35

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1977

	Levies of: 1976	1975
Anderson, Forrest & Anne	\$271.79	
Baker, Isaac F. Heirs	3,189.66	
Barnard, Bruce & Peter Hiam	131.23	
Barnard, Bruce & Peter Hiam	175.94	
Barnard, Bruce & Peter Hiam	583.90	
Barnard, Bruce & Peter Hiam	422.33	
Barnard, Bruce & Peter Hiam	134.28	
Bean, C. Lary & Leanna	366.88	298.47
Bean, Leon E. & Carolyn	191.41	169.92
Beaulieu, Bruce	207.63	
Boedecker, Carl	432.06	
Brewster, Lloyd F. & Thelma G.	413.07	428.05
Bye, Donald H. & Virginia	487.45	304.38
Cashman, Joseph I.	549.47	
Cashman, Joseph I.	361.71	
Cashman, Joseph I.	498.13	
Clifford, Paul		23.25
Cooney, James A. & Terzah S.	410.28	
Davis, Richard M. & Ruth		58.49
DeBruce, Raymond & Hannah L.	17.79	
Donovan, Robert	324.51	
Duchano, Donald R. & Bruce Williams	2,113.67	2,192.25
Durkee Enterprises	177.36	183.57
Durkee Enterprises	222.50	228.75
Durkee Enterprises	291.40	300.25
Durkee Enterprises	1,784.64	1,849.24
Durkee Enterprises	580.84	600.44
Fluhr, William & Susan	201.06	
Gautreau, Francis & Carol	435.05	450.89
Glidden, Edgar H.	335.84	
Hammer, Richard G.	51.62	
Hammer, Richard G.	51.61	
Hammer, Richard G.	1,417.74	
Hammer, Richard G.	802.73	
Hiam, Peter & Bruce Barnard	787.20	

Hinds, Thomas W.	41.97	
LaMedica, M. & D. Perlman Trustee		109.25
Land Auction Bureau		112.05
LaPolla, Joseph & Janice	573.42	
Leger, J. Walter & Sandra	112.91	
Marks, Susan C.		1,259.40
Mason, Bruce & Patricia A.	608.74	
McConoghy, John W. & Ann Marie	38.15	
McNally, James & Dorothea	264.81	
Melanson, Blanche Heirs	246.31	
Moor, Terry	5.10	
Murphy, James J.		67.39
Murphy, James J.		64.54
Murphy, James J.		64.54
Nicholls, Mark & John E. Jr.		85.27
Nichols, Frederic F.		355.74
New England Brokers, Inc.	37.14	
New England Brokers, Inc.	34.04	
New England Brokers, Inc.	34.04	
New England Brokers, Inc.	34.04	
New England Brokers, Inc.	34.04	
New England Brokers, Inc.	34.04	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	34.03	
New England Brokers, Inc.	32.67	
New England Brokers, Inc.	525.69	
Popovitch, Branslav	87.78	
Port Wedeln, Inc.		37.01
Port Wedeln, Inc.		34.15
Reade, Gordon A.	98.35	
Rodrigues, John W.	7.36	
Simmons, Walter & Peter Pethauskas	36.09	
Smith, Jane S.	32.76	
Robie, Winifred E.	476.45	493.81
Stockton, Frederick & Ruth		83.06
Stockton, Richard A.	112.92	
Swift, Carol	129.16	133.55
The Windrifter	6,405.26	2,938.47
Turner, Norman W. Jr. & Alexis	837.21	250.89
Tuttle, Irving H. Jr.	224.57	232.52
Walker, Priscilla A.	208.71	
Wilber, Stewart A. & Flora	651.48	
Williams, Bruce A.		67.01
	\$30,694.27	\$13,476.60

REPORT OF HEALTH OFFICER

1977

The health situation in Wolfeboro during the year of 1977 has been average. There has been no epidemic of any kind. The swine flu scare was just that, and amounted to nothing.

The usual childhood diseases except for chicken pox have nearly disappeared due to preventive inoculations. It is urged that all parents make certain that their children have been vaccinated against measles.

This report would be remiss if the many individuals and organizations that contribute to the health of our town were not mentioned. These include the Public Health Nurses, the Mental Health Group, the Rescue Squad, McLean's Ambulance, the Meals on Wheels and the Blood Bank.

Respectfully submitted,
James E. Bovaird, M.D.
Health Officer

TOWN TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1977	\$237,149.83
Guy L. Krapp, Tax Collector:	
Levy of 1977:	
Property Tax	\$837,541.25
Resident Tax	19,690.00
Resident Tax Penalties	38.00
Levy of 1976:	
Property Tax	291,806.39
Property Tax Interest	11,453.39
Resident Tax	2,350.00
Resident Tax Penalties	238.00
Levy of 1975:	
Resident Tax	70.00
Resident Tax Penalties	7.00
Taxes Redeemed	45,077.47
Interest & Costs	4,962.26
Yield Tax	6,226.89
Yield Tax Interest	6.55
National Bank Stock	850.85
	\$1,220,318.05
State of New Hampshire:	
Business Profits Tax	\$28,550.08
Interest & Dividends	108,106.62
Highway Subsidy	22,038.86
Rooms & Meals Tax	23,608.79
State & Forest Land	42.45
Savings Bank Tax	9,313.66
T R A	8,049.45
Highway Safety Comm.	72.00
Old Age Assistance	1,858.32
Water Resources Board	156.44
Primary & Secondary Bond	50,443.00
Tertiary Treatment Bond	59,529.00
	\$311,768.67
U.S. Government:	
Revenue Sharing	\$77,431.00
Anti-Recession Assistance	7,866.00
	\$85,297.00
Town Clerk:	
Form 23's	\$1,088.00
Recordings	454.00
Statistics	1,484.00

Marriage Licenses	285.00
Miscellaneous	5.00
Filing Fees	13.00
Pistol Permits	14.00
Beano Permits	175.00
Parking Fees	265.00
Explosives Permit	8.00
	\$3,791.00
District Court	\$19,579.17
Sale of Town Property	2,187.41
Highway Department Income	5,159.75
Police Department Income	843.41
Fire Department Income	1,189.40
Income from Dump	205.00
Parks & Playground Income	64.60
Municipal Electric - In Lieu of Taxes	29,418.37
Income from Trust Funds	5,295.94
Rent of Town Property	6,068.09
Dog Licenses	1,386.50
Public Works Garage	18,129.74
Motor Vehicle Registrations	87,015.00
Appeal Fees	866.46
Phone Booth Income	473.58
Dog Penalties	120.00
Sale of Regulations	58.00
Recording Fees	36.00
Sub-division Fees	1,893.00
Building Permits & Code Books	2,794.91
Refunds:	
Group Insurance	1,265.59
Blue Cross	328.34
Highway Department - Anti-Recession Funds	9,352.00
CETA Program	2,359.90
Tax Maps	310.00
Swimming Program	159.00
Phone Refunds	29.34
Municipal Electric - Phone	1,000.00
Municipal Electric - Town Manager's Share	3,854.00
Municipal Electric -PW Garage Note & Int.	2,086.00
Water & Sewer - Town Manager's Share	1,926.00
Water & Sewer - PW Garage Note & Interest	2,086.00
Town of Tuftonboro - Ski Slope	500.00
Tennis Program	894.00
Incinerator Plans	50.00
B&M Settlement	302.97
Welfare Reimbursement	345.34
Town of Alton - Forest Fire	99.70
Serial Notes - Front End Loader	37,905.00
Serial Notes - Waumbeck Road	18,000.00
Tax Anticipation Notes	700,000.00

Investment of Temporary Notes	500,000.00
Interest on Temporary Notes	8,839.06
Interest on State share of Primary Treatment Funds	927.08

TOTAL RECEIPTS	\$3,333,728.20
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DISBURSEMENTS

Selectmen's Orders Paid	\$2,963,049.00
Cash on Hand December 31, 1977	370,679.20

GRAND TOTAL	\$3,333,728.20
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CLINTON T. PIPER
Treasurer

REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1977

The major project for 1977 was building the remainder of Waumbeck Road, a T.R.A. project. Tree cutting was started on April 12, 1977 and finished on May 23, 1977 with excavation work starting on May 24, 1977 and on September 21, 1977 a place mix was applied to part of the project. The hill was left unpaved because of a water line being laid. This section will be paved in 1978.

Bassett Road, Lary Road, and Old Mill Drive, were accepted as Town roads, adding six tenths of a mile to the Town road system.

The following projects were also completed by the Department during the year:

1. Landscaping was completed on Union Street.
2. Approximately five hundred feet of the Highland Road was widened.
3. Trees were cut on Haines Hill Road and the Bickford Road to prepare for widening.
4. Haines Hill Road was widened and graveled from Diamond Corner to the top of Haines Hill.
5. Seven hundred feet of culvert was laid and ditches cleaned at the following locations: Chick Road, Cotton Valley Road, Dallas Road, Forest Road, Haines Hill Road, Highland Road, Lakeview Drive, North Line Road, Perry Road, Pine Street, Pleasant Valley Road, Port Wedeln, Stoddard Road, Tilton Road, and Varney Road.
6. A sealer coat of tar was applied at the following locations: Beech Pond Road, Trotting Track Road, North Line Road, and Willow Street.

The following is a breakdown of maintenance and construction projects for the period from January 1, 1977 to December 31, 1977, showing the approximate man hours spent on each project:

	Man Hours
1. Waumbeck Road	1629
2. Hauling Material: sand, patch, etc.	1256
3. Plowing snow	980
4. Patching	875
5. Cutting trees and brush	745
6. Cleaning ditches	697
7. Sanding and salting (streets & roads)	689
8. Grading dirt roads	647
9. Repairing equipment	612
10. Sweeping streets	537
11. Hauling snow	498
12. Sweeping sidewalks	457
13. Plowing, salting & sanding sidewalks	384
14. Excavating and widening roads	377
15. Replacing culvert	350
16. Removing ice from streets & sidewalks	337
17. Roadside mowing	289
18. Removing ice from storm drain covers	247

19. Cleaning catch basins	228
20. Tarring	135
21. Dock repair	116
22. Repairing catch basins	114
23. Thawing culverts	111
24. Painting street lines	109
25. Pushing back snow banks	109
26. Graveling roads	106
27. Picking up roadside rubbish	90
28. Work at dump	87
29. Repairing and installing signs	79
30. Bridge painting and repair	77
31. Cleaning culverts	76
32. Repairing sidewalks	73
33. Maintenance on Highway garage	70
34. Private work (grader)	68

I would like to thank the crew of the Highway Department, the other Town Departments, and, the many citizens of Wolfeboro who gave us assistance and support during the past year.

Respectfully submitted,
 GORDON S. KIMBALL, Foreman
 Wolfeboro Highway Department

WOLFEBORO HIGHWAY DEPARTMENT

TOWN MAINTENANCE

1977

	1977 BUDGET	1977 SPENT	1978 BUDGET
Payroll	\$92,000.00	\$83,490.95	\$98,000.00
Outside Labor	1,000.00	311.16	500.00
Supplies & Express	5,000.00	9,184.08	7,500.00
Salt	7,000.00	7,088.79	7,000.00
Sand, Gravel & Patch	15,000.00	10,190.08	12,500.00
Heating Oil	2,500.00	2,809.61	3,000.00
Bldg. Maint. Repairs	1,000.00	31.36	1,000.00
Radio Repairs	200.00	159.80	200.00
Culverts	4,000.00	4,422.68	4,000.00
Diesel Fuel	1,500.00	2,317.08	3,000.00
Equipment Rental	4,000.00	4,000.00	3,000.00
Heater Repair	75.00	91.30	100.00
Merit	690.00	48.00	745.00
Longevity	260.00	256.00	68.00
Department Total:	\$134,225.00	\$124,400.89	\$140,613.00

PUBLIC WORKS GARAGE BUDGET

December 31, 1977

	1977 BUDGET	1977 SPENT	1978 BUDGET
INCOME			
Sale of Gas	\$6,000.00	\$4,344.94	\$4,500.00
Sale of Lube Oil	800.00	539.88	700.00
Sale of Tires	700.00	301.52	700.00
Labor	4,300.00	15.00	8,000.00
Sale of Materials	2,600.00	1,433.84	2,000.00
Reimbursement-Utilities	5,300.00	4,142.60	5,000.00
Road Tax Rebate	3,700.00	3,933.46	4,000.00
Town by Taxes	48,138.00		49,405.00
Reimb. MED (Hutchins)	3,300.00	3,418.50	3,425.00
	\$74,838.00	\$18,129.74	\$77,730.00
EXPENSES			
Part-time Clerk			\$2,000.00
Labor-Mechanic	\$10,608.00	\$11,422.64	9,000.00
Labor-Mechanic Helper	10,275.00	10,835.80	10,320.00
Fuel, Oil & Grease	21,000.00	26,018.11	26,000.00
Material & Parts	19,000.00	15,237.13	16,000.00
Tires	5,000.00	4,112.31	4,500.00
Expendable Supplies	200.00	202.88	200.00
Office Supplies	100.00		50.00
Telephone	375.00	489.24	475.00
Water Service	45.00	40.70	45.00
Electric Service	5,400.00	5,236.47	5,500.00
Employees Insurance & Uniforms	135.00	139.50	140.00
Building Maintenance	200.00	147.36	200.00
Tools & Equipment	500.00	398.32	600.00
Outside Labor	2,000.00	1,277.80	1,500.00
Tire Changer & Jack			1,200.00
TOTAL:	\$74,838.00	\$75,558.26	\$77,730.00

INCINERATOR AND DISPOSAL AREA

BUDGET

1978

	1977 BUDGET	1977 SPENT	1978 BUDGET
DISPOSAL AREA & COLLECTION:			
Labor, Eastman	\$ 300.00	\$ 317.44	
Labor, Part-time	2,640.00	6,100.96	
Highway Department	200.00	45.85	
Private Collection	2,700.00	3,654.35	\$3,800.00
J. P. Chemical Company	250.00	250.00	250.00
Equipment Rental	2,000.00	2,794.00	2,500.00
Sand	300.00	288.75	300.00
TOTAL:	\$8,390.00	\$13,451.35	\$6,850.00
INCINERATOR OPERATION:			
Operator's Labor	\$5,250.00	\$3,942.57	\$9,775.00
1st. Assistant	3,600.00	5,654.58	7,375.00
2nd. Assistant			7,240.00
Fuel Oil	2,000.00	3,368.90	12,000.00
Electric	500.00	514.77	1,800.00
Propane Gasoline	150.00	390.40	1,500.00
Maintenance & Supplies	100.00	229.56	500.00
Equipment Rental	500.00	1,039.92	500.00
Miscellaneous & Telephone	1,100.00	867.95	1,250.00
Covering Dump			300.00
Site Beautification			200.00
Concrete Pad			500.00
Loading Platform			100.00
TOTAL:	\$13,200.00	\$29,460.00	\$49,890.00

WOLFEBORO

WATER AND SEWER DEPARTMENT

SUPERINTENDENT'S REPORT

WATER DEPARTMENT - 1977

The Water main line meter readings are so high due to a faulty altitude valve at the North Main Street standpipe. About the only value they have is to show how much water could be delivered to the water system and still give reasonable service. The meter recorded 254,248,000 gallons for the year with the average gallons per day being 696,500, and the average gallons per minute was 484.

The Department had a busy year. They replaced a 2" galvanized pipe on Crescent Lake Avenue with a 6" and connected to the 6" line on Pine Street, completing a loop from Center Street to South Main Street. One new hydrant was set. This was messy enough, partly due to ledge and interruptions for plugged sewers and water leaks.

If you have not been over to Bay Street and want to see a real mess, you should go over there. The Department is in the process of abandoning the 4" water main, laid in 1889, and are taking off house connections and connecting them to the 8" water main, laid in 1935. Six services were changed in 1976 and seventeen were changed to the 8" in 1977. Many of these services were laid where there was ledge and the "Old Timers" did not break it into very small pieces, yet they backfilled ditches with it. We hauled most of it off and used sand and gravel, which makes it hard to get the same compaction. We know of two more services to change before we can abandon the 4" lines, and hope to complete them this year, (1978).

The Department was plagued with frozen water services this past Winter, most of which were from the main to the curb stop, (in the road). The frozen water services practically doubled since any Winter I have been with the Department, which is sixteen years. As many as possible were lowered this year, concentrating on the ones that were the hardest to thaw. Five services were on Lehner Street, four of which were because of the road being cut down for rebuilding.

Since so many services are under good roads, I am setting up a degree day system like the oil companies use so that we will be able to notify people when they are about to freeze up and they in turn can start their water running to avoid freeze ups. Eventually all the services will have to be lowered, should water get scarce or we are forced to pump our water from another source. Hopefully, we can be sneaky and work them in when some other project is going on, like relaying sewer mains, laying new sewer mains, road construction, etc., so that people will not notice our mess.

- 18 water meters installed all year (16 of these for new homes)
- 2 water meters installed all year (business establishment)
- 1 water meter installed all year (remote)
- 4 water meters installed (on outside use for sewer abatement)
- 2 water meters installed (Summer)
- 28 water meters repaired (all year)
- 7 water meters repaired (Summer)

- 22 water meters replaced, inside readers (all year)
- 8 water meters replaced with remote readers (all year)
- 6 water meters replaced (Summer)
- 31 frozen water services (main to curb)
- 8 frozen water services (curb to house)
- 2 frozen water mains (one 2" and one 4")
- 46 repairs water service (all year)
- 6 repairs water service (Summer)
- 7 repairs water mains (all year)
- 18 repairs water mains (Summer)
- 8 new water services (all year)
- 8 new water services (all year) (future)

The gasket blew on the manhole cover on the South Main Street standpipe on February 18, 1977.

The Department rebuilt the altitude valve on North Main Street on June 11, 1977. 1000 feet of 2" plastic water line was installed at the incinerator with 2 fire standpipes.

1008 feet of 6" ductile pipe on Crescent Lake Avenue replaced the 2" galvanized pipe.

38 feet of 6" cast iron pipe was installed on Crescent Lake Avenue.

A 6" service connection was installed for the home of the elderly on Crescent Lake Avenue.

A 6" service connection for future use of the Christian Ridge Development, Crescent Lake Avenue, was installed.

One new hydrant on Crescent Lake Avenue was installed.

One new hydrant was installed on Waumbeck Road.

One new hydrant was replaced on Birch Road.

Water mains installed by others - Hammer Construction.

510 feet of 6" ductile iron pipe for a development was installed on Clark Road.

200 feet of 6" ductile iron pipe was installed on Waumbeck Road (development).

6" water main tap was made for the shopping center on Mill Street.

A total of 418½ hours was given to aid other departments.

For the second year in a row, I have put in the budget for a 500,000 gallon standpipe for North Main Street. This standpipe would not only help this area, but would help stabilize the pressure in the whole town system. I hope the funds can be found to carry it through this year.

My crew is getting more professional all the time as is indicated to me by the speed and quality of work they do repairing leaks and doing construction. I wish to thank them for the pride they take in their work and for a year well done. I am sure they would take more pride in their work if people took into consideration the types of jobs they are required to do and did not take them quite so much for granted.

I wish to thank all department heads and their crews for their cooperation along with plumbers, contractors and just plain people. It is very heart-warming. While writing this, it brings to mind all the wonderful people I can turn to who will go out of their way to help us should we get into a mess.

Thank you,
H. FRED OSGOOD
Superintendent
Water Department

WOLFEBORO

WATER AND SEWER DEPARTMENT

Balance Sheet - December 31, 1977

CURRENT ASSETS

Cash-Wolfeboro National Bank	\$ 2,949.74
Petty Cash	50.00
Accounts Receivable	18,676.40
Investment	
Certificates	30,265.91
Inventory	12,872.64

TOTAL CURRENT ASSETS \$64,814.69

Payments to Town A C

Sewage Treatment Plant \$96,978.08

FIXED ASSETS

	Cost	Depreciation Reserve	Net Book Value
Sewage Pumps and Equipment	\$ 15,818.46	\$ 6,531.11	\$ 9,287.35
Sewage System	235,638.26	188,014.33	47,623.93
Water Supply Land	12,771.96		12,771.96
Water Supply Structures	582.88	188.84	394.04
Other Structures	1,377.62	497.02	880.60
Water Supply Equipment	16,125.47	8,086.71	8,038.76
Water Storage Equipment	80,290.80	52,025.40	28,265.40
Distribution Mains	631,333.85	115,837.78	515,496.07
Water Services	51,294.27	38,408.29	12,885.98
Hydrants	42,401.59	17,426.39	24,975.20
Meters	86,588.26	25,857.76	60,730.50
Sewer Land	5,500.00		5,500.00
Garage Dept. Share P.W.G.	20,000.00	5,600.00	14,400.00
Transportation	45,497.30	31,072.98	14,424.32

TOTAL FIXED ASSETS \$1,245,220.72 \$489,546.61 \$755,674.11

TOTAL ASSETS \$917,466.88

LIABILITIES AND CAPITAL

FIXED LIABILITIES

Long Term Note	\$100,000.00
Bonds and Notes Payable	40,000.00

TOTAL FIXED LIABILITIES \$140,000.00

CAPITAL

Municipal Investments	\$ 66,522.91
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Contributions in Aid of Construction	318.57
Profits transferred to Surplus	23,533.68
Surplus	687,091.72
TOTAL CAPITAL	\$777,466.88
TOTAL CAPITAL AND LIABILITIES	\$917,466.88

WOLFEBORO

WATER AND SEWER DEPARTMENT

Acct. No.		1977 Budget	1977 Spent	1978 Budget
	WATER SUPPLY			
62	Superintendent	\$ 6,512.00	\$6,393.67	\$ 6,901.16
62-1	Clerk	2,000.00	2,000.00	2,200.00
62-2	Administration	963.00	963.00	1,000.00
63	Source Supply - Labor	500.00	437.46	100.00
64	Pump Station - Labor	100.00	1.98	100.00
65	Purification - Labor	1,200.00	1,157.40	1,200.00
67	Gravity System - (Supplies & Expenses)	300.00	203.91	250.00
68	Pumping Station - (Supplies & Expense)	100.00	.85	50.00
69	Purification - (Supplies & Expense)	1,200.00	1,900.26	1,900.00
71	Power Purchase (Water)	2,200.00	3,014.08	2,400.00
72	Structures	100.00	158.54	
73	Outside Lab Tests			2,000.00
	TOTALS	\$15,175.00	\$16,231.15	\$18,101.16
	WATER DISTRIBUTION EXPENSE			
78	Distribution - Labor	\$11,000.00	\$ 7,996.96	\$ 9,000.00
80	Meter Dept. - Labor	3,500.00	2,577.97	3,500.00
81	Meter Dept. Supp. & Exp.	350.00	661.01	350.00
82	Non Reimbursed Labor (Town)		1,476.49	
83	Other Distribution (Supplies & Expense)	700.00	508.05	700.00
85	Repair Mains - All year	1,800.00	1,151.37	2,500.00
85-1	Repair Mains - Summer	1,500.00	999.42	1,500.00
87	Repair Services - All year	2,000.00	4,981.09	5,000.00
87-1	Repair Services - Summer	300.00	39.20	300.00
88	Repair Hydrants	500.00	281.27	500.00
92	Hydrant Maintenance	1,300.00	1,486.17	1,300.00
93	Standby	390.00	390.00	390.00
94	Merit	307.00	177.54	374.00
110	Uniforms		142.60	100.00
	TOTALS	\$23,647.00	\$22,869.14	\$25,514.00
	OTHER EXPENSES (WATER)			
97	General Office	\$1,000.00	\$ 412.41	\$ 500.00

98	Postage	800.00	717.32	700.00
101	Insurance	11,000.00	7,513.29	7,000.00
102	Stationery & Printing	400.00	163.95	250.00
103	Health Ins. & Pensions	3,500.00	5,589.57	6,500.00
104	Storage & Shop Exp.	200.00	65.53	200.00
105	Transportation & Garage	3,000.00	1,751.04	2,000.00
109	Interest (Bond & Notes)	7,302.00	7,387.63	6,600.00
99	Equipment Hire	500.00	1,325.00	500.00
99-1	Legal Expenses	500.00	31.07	100.00
108	Social Security	3,000.00	3,974.67	3,200.00
	TOTALS	\$31,202.00	\$28,931.48	\$27,550.00

SEWER COLLECTION DEPT.

111	Superintendent	\$ 6,512.00	\$ 6,393.54	\$ 6,901.16
111-1	Clerk	2,000.00	2,000.00	2,200.00
111-2	Administration	963.00	963.00	1,000.00
113	Sewer Maint. - Labor	11,000.00	9,704.26	9,500.00
114	Repair - Sewer Mains	500.00	315.25	300.00
115	Repair - Sewer Service	300.00	1,618.70	1,500.00
118	Power Purchase (Elect.)	7,000.00	8,325.30	8,400.00
119	Other Supplies & Expenses	300.00	134.31	1,500.00
120	Sewer Station Repairs	400.00	44.64	250.00
121	Standby	390.00	390.00	390.00
116	Sewer Purification (Exp.)		323.75	
	TOTALS	\$29,365.00	\$30,212.75	\$31,941.16

SECONDARY TREAT- MENT PLANT

130	Chief Operator	\$11,435.00	\$ 5,486.85	\$ 3,700.00
131	(1st) Operator	8,000.00	8,436.86	9,000.00
132	(2nd) Operator	3,000.00	3,920.38	6,200.00
133	Heat - (oil)	1,500.00	1,544.21	1,000.00
134	Electric Power	14,000.00	12,030.69	15,000.00
135	Chlorine	3,000.00	5,646.70	4,000.00
135-1	Other Chemicals (Sewage Treatment)			3,000.00
136	Maintenance & Supplies (Lab, pumps, other equip.)	2,500.00	4,567.74	4,000.00
137	Telephone	600.00	406.24	600.00
138	Uniforms		169.67	150.00
139	Standby		330.00	780.00
	Merit			152.00
	TOTALS	\$44,035.00	\$42,539.34	\$47,582.00

	CAPITAL EXPENSE & DEBT		
	REDUCTION (SEWER)		
42-2	Bonds & Notes		
17	Sewer Pump Station	\$2,000.00	\$1,000.00
14-1	Varney Road Refund		
	(Sewer Extension)	1,041.00	\$1,041.06
31	Sewer Construction	1,000.00	00.00
33	Mowing Equipment		100.00
33	Walkie Talkie		400.00
34	Laboratory Equip.		1,500.00
	TOTALS	\$4,041.00	\$1,041.06
			\$3,000.00
	CAPITAL EXPENSE AND		
	DEBT REDUCTION		
	(WATER)		
42	Bonds & Notes	\$128,862.33	\$20,400.00
23	Hydrants	1,300.00	511.18
21	Whitten Neck - Refund	500.00	500.00
24	Water Meters	3,000.00	2,510.98
21-5	Crescent Lake Avenue		
	(Line Replacement)	10,000.00	16,576.22
14	Dump Truck	9,500.00	8,884.40
14-1	Ductile Pipe Saw	500.00	595.00
14-2	Valve Box Locator		500.00
14-3	Laboratory Equip.		1,160.00
14-4	Welder 400 Amp. (1/2 cost)		1,400.00
14-5	12 Ton Tag-along		
	trailer (1/3 cost)		1,400.00
	TOTALS	\$153,662.33	\$49,977.78
			\$25,660.00
	TERTIARY TREATMENT		
	FACILITIES		
141	Labor	\$3,000.00	\$3,000.00
142	Equipment & Maint.	1,000.00	500.00
143	Spray System Maint.	1,000.00	176.52
144	Outside Lab Test		7,500.00
145	Telephone		350.00
	TOTALS	\$5,000.00	\$176.52
			\$11,850.00
	OTHER EXPENSES		
150	General Office		\$ 100.00
151	Postage		100.00
152	Insurance		6,500.00
153	Stationery & Printing		100.00
154	Health Ins. & Pensions		3,700.00
156	Social Security		2,800.00
157	Garage Expense		250.00
158	Employee Mileage - Schools		300.00
	TOTAL		\$13,850.00

WATER & SEWER DEPARTMENT

	1977 Budget	1977 Final	1978 Budget
TOTAL WATER EXPENSE	\$70,024.00	\$68,031.77	\$71,165.16
TOTAL SEWER EXPENSE	29,365.00	30,176.95	31,941.16
TOTAL CAPITAL & DEBT REDUCTION (WATER)	153,662.33	49,977.78	25,660.00 3,000.00
TOTAL CAPITAL & DEBT REDUCTION (SEWER)	4,041.00	1,077.06	
SECONDARY TREATMENT PLANT	44,035.00	42,539.14	61,432.00
TERTIARY TREATMENT PLANT	5,000.00	176.52	11,850.00
ALL SEWER CATEGORIES	82,441.00	73,969.67	96,825.16
ALL WATER CATEGORIES	223,686.33	118,009.55	108,223.16
GRAND TOTALS	\$306,127.33	\$191,979.22	\$204,048.32

WOLFEBORO WATER & SEWER DEPARTMENT

Sales - Water (all year)	\$74,271.51	
Sales - Water (Summer)	13,477.25	
Hydrant Rentals	9,360.00	
Sewer Sales	93,620.72	
Interest Income - Investments	1,165.52	
Customer Interest Charges	1,438.98	
Sales Material Connect fees, etc.	1,838.86	
State Aid Grant	1,235.00	
TOTAL		\$196,407.84
LESS TOTAL EXPENSES FROM BUDGET		-139,454.63
LESS 1977 DEPRECIATION EXPENSE		-31,913.78
LESS FREE LABOR		-1,505.75
TOTAL PROFIT		\$ 23,533.68

WOLFEBORO WATER AND SEWER DEPARTMENT

TREASURER'S REPORT

RECEIPTS

Cash on Hand January 1, 1977	\$5,812.63
Water & Sewer Collections	208,792.69
State of New Hampshire	51,678.00
Wolfeboro National Bank - Investments	82,178.00
Wolfeboro National Bank - Interest	1,647.50
	\$350,108.82

DISBURSEMENTS

Selectmens' Orders paid	\$347,159.08
Cash on Hand, December 31, 1977	2,949.74
	\$350,108.82

CLINTON T. PIPER
Treasurer

WOLFEBORO WATER & SEWER DEPARTMENT

SUPERINTENDENT'S REPORT SEWER DEPARTMENT - 1977

The Secondary Treatment Plant is somewhat improved over last year at this time. Some of the change orders have been completed with a number of problems yet to be resolved, the major one being the aeration system which is the main function of this type of plant.

On September 1, 1977, the effluent was stopped from being dumped into the lake and pumped to a new holding pond. Approximately 24,000,000 gallons were pumped in 1977.

The tertiary system should go into operation about May 1st. Then we will be able to see what type of design work we got for our money.

It is very apparent there will have to be a substantial rate increase to operate the added equipment of this system, plus most of the other equipment is out of warranty.

It is too bad the department does not have a few years of operation behind it to help verify the budget figures. There is a lot of electronic equipment installed which could prove expensive should it break down. Plus, we still are under the control of the same people who approved of what we got. I brought up some things left out of design, like no hot water at the Mill Street Pump Station and was informed the department could afford to put it in. So I asked, "Since sanitation is your business and we are required to work in raw sewage, how did it get left out?" His answer was, "Do you expect us to notice every minor detail?"

Again, plans for 1978 are to start work replacing and repairing sewer mains to eliminate infiltration and illegal drains.

For people who have illegal drains, sump pumps, etc., that dump clean water into the sanitary sewer, take heed. The department is not spending all this money on lines and treatment plants, plus the expense of pumping and treatment for clean water that is safe to dump on the ground or into storm drains. This has always been a problem to this department. The sewer department does not do the changes but should anyone have any questions, please call us and we will be glad to check it out for you. Please make every effort to comply with this law. We do not know what the percentage is of this type of water we are handling, but every bit eliminated is a savings to you and fellow users.

The outside crew worked at the secondary treatment plant helping out with problems, plus the following work when not on water maintenance or problems:

- 7 frozen sewer services
- 37 plugged sewer services
- 18 plugged sewer mains

- 5 repairs to sewer services
- 3 new sewer connections

Cheer up, it is only money. As I told my wife sitting around one evening, "I would hate to inherit a million dollars and have to give all this up."

H. FRED OSGOOD
Superintendent
Sewer Department

WOLFEBORO POLICE DEPARTMENT

1977

Herewith the annual report of the Wolfeboro Police Department for the year 1977 and comparisons with the year 1976. Included are activities of the department, annual police budget and Chief's report.

This year's Court record indicates a decrease in all areas except drug cases. There were 242 adults brought before the court which is a 6 per cent decrease from 1976. Also, a decrease of 68 per cent was recorded in the number of juveniles appearing before the court. Although this is a substantial change it is actually a return to the average number of juvenile cases requiring appearances for the several years prior to 1976. There were 29 DWI cases and 27 drug cases before the court in 1977.

Once again the department was faced with heavy traffic during the summer months. This is in part reflected by an increase in the number of accidents covered. In 1976 we responded to 95 accidents, and in 1977 to 139, the majority of which were of a minor nature with no injuries. There appeared to be more people visiting Wolfeboro this year and there has been an increased number of events requiring police coverage. The result was a very busy summer season necessitating a great many man-hours to provide adequate protection. As in the past, we are able to report that there was no increase in crimes of violence, or in burglaries, a fact we attribute to an effective, active patrol force and a high clearance rate on these crimes. The department cleared better than 1/3 of all reported burglaries, a figure substantially above the national average of 17 per cent and even greater than the New England average of 15.5 per cent.

This year saw a continuation of firearms training for all members of the department and a school for special officers consisting of forty hours of training in all phases of police work. All special officers attended and satisfactorily completed the course. Several officers attended specialized schooling conducted by the New Hampshire Police Standards and Training Council.

The department was very fortunate in obtaining a grant from the Governor's Commission of Crime and Delinquency which allowed the purchase of about \$1800 worth of camera and darkroom equipment at a cost to the Town of Wolfeboro of \$79.00. This purchase greatly expands the capability of the department in criminal and accident investigations and now provides a fully equipped darkroom.

As we have in the past, the department continued its "Good Morning Project" and Christmas program, both of which have been highly successful. We have instituted a residential and business security check and invite Wolfeboro residents and businessmen to call the department and set up an appointment for a security survey.

No police department can long survive without the assistance and support of the townspeople and members of the various town departments who help us in so many ways. We wish to thank you for this support and pledge to support you and provide you with the best service possible in the coming years.

Respectfully submitted,
ARNOLD H. WENTWORTH, Chief

WOLFEBORO POLICE DEPARTMENT

Activities - 1977

ACTIVITY	1976	1977
Accident investigations	95	139
Criminal investigations	319	180
Juvenile complaints	154	75
Miscellaneous complaints	1051	1303
Special details	1028	1406
Aids rendered	4458	2550
Stolen motor vehicles	7	6
Untimely / unattended deaths	4	6
Criminal arrests	357	188
Motor vehicle arrests	49	51
Summons issued	97	123
Motor vehicle warnings	1209	1428
Motor vehicle check-ups	2002	1693
Parking violations	304	402
Breathalyzer tests	44	83
D.W.I. arrests	38	39
Drug arrests	27	27
Doors / windows found open	142	128

Cruiser mileage: 1977

1974 Plymouth	3,369 miles
1975 Plymouth	21,319 miles
1976 Pontiac	35,228 miles
1977 Plymouth	36,356 miles
1977 Volare	3,732 miles
Total - all vehicles	100,004 miles

WOLFEBORO POLICE DEPARTMENT

BUDGET & EXPENDITURES - 1977

PROPOSED BUDGET - 1978

	1977 BUDGET	1977 EXPENDED	1978 PROPOSED	1978 BUDGET COMM.
Permanent salaries	\$96,760.80	\$92,030.36	\$108,897.88	\$106,000.00
O/Time, permanent	7,500.00	8,064.53	8,325.00	8,000.00
Holidays	3,398.82	2,795.84	3,470.18	3,379.05
Longevity			312.00	312.00
Additional police	9,000.00	10,457.50	9,000.00	9,000.00
Commissioner's salary	300.00	300.00	300.00	300.00
Police retirement	6,773.26	6,537.58	8,925.25	8,622.36
Telephones	1,500.00	1,585.91	1,800.00	1,800.00
New cruiser	9,600.00	9,564.62	5,400.00	5,400.00
Uniforms-equipment	2,000.00	2,260.10	2,000.00	2,000.00
New equipment	1,650.00	2,903.12	1,250.00	910.00
Supplies	1,500.00	1,653.44	1,500.00	1,500.00
Misc. expense	500.00	403.50	600.00	600.00
Training	1,000.00	881.55	1,100.00	1,100.00
Insurance	100.00	80.50	150.00	150.00
Breathalyzer	800.00	907.02	1,000.00	1,000.00
Merit allowance	697.12	527.50	792.43	760.00
Radio repairs	750.00	316.46	750.00	500.00
Officer's expense	100.00	.00	100.00	100.00
Station maintenance	200.00	221.60	1,000.00	250.00
	\$144,130.00	\$141,491.13	\$156,672.74	\$151,683.41

INCOME FROM TOWN - 1977:

Budget	\$144,130.00
Expended	141,491.13
Cash on hand 12/31/77	\$2,638.87
OTHER INCOME:	
Breathalyzer fees	\$596.00
Pistol permit fees	38.00
Parking fines	267.00
Explosive permit fees	2.00
Miscellaneous	213.76
Paid to Selectmen	\$1,116.76

PARKS AND RECREATION DEPARTMENT

1977

The swimming team, made up of about twenty-five swimmers, were champions this year and they deserve a big round of applause. This swim team won every meet this past Summer.

This coming Summer we will have a "Wolfeboro Challenge Cup", which will go to the winning swim team each year to keep until the next year when it will be passed on to the next year's winning team. Howard Pride, and his sister Lori, are doing a fine job of coaching the swim team.

The Red Cross swimming instruction program was, as usual, carried on at Brewster Beach, with classes also being held at Carry Beach, not only because the classes are much larger then in the past, but it is shallow and beginning swimmers are taught better at Carry Beach in the mornings without having to compete with the crowds.

The Parks and Recreation Department received a gift of about 80 feet of Perma-docks from Goodhue and Hawkins boat yard to be used at Brewster Beach to aid in the swimming instruction and also for the use of the swim team for swimming meets.

The Wolfeboro soccer team broke even this year. They won five and lost five, with all their home games being held at the Brewster Academy field. The team held three clinics for anyone who would like to participate and for any age boy or girl. Eric Klefos, one of the team coaches, states that the team is planning to hold at least three clinics again this coming Summer. The team is looking for more players and they want to form a third team for the youth of Grammar School age. This year the Department purchased soccer shirts for the teams that are labeled, "Wolfeboro Soccer Team". I wish to thank Brewster Academy for their continuing generosity to the Parks and Recreation Department for letting us use their equipment.

The Summer of 1977 saw great improvements at Abenaki Ski area. First was the building of the new "Kehonka Trail", then the "Little Head Wall", and the "Estes Highway". These trails are beautiful, besides alleviating a great deal of traffic on the main slope. These trails were all cut with a chain saw which was made possible through a generous contribution to the Abenaki Ski area from the Kehonka Fund, a fund set up by Mr. and Mrs. A. Cooper Ballentine.

This year the Department was able to purchase a powder machine, which is a piece of grooming equipment, manufactured by the Valley Engineering, Inc. After viewing the work it does, I don't know how we ever got along without it. It grooms all trails into soft powdered snow. This purchase was also made possible through contributions to the Abenaki Equipment Fund by the Kehonka Fund, Gib Hanson, Ken Craigie, Bill Foote and Brewster Academy. This coming Summer we are planning to finish a trail we laid out last year.

The Department is planning to build two toboggan runs and an area for tubing and flying saucers, this coming Summer with the assistance of the CETA Program. Also a fitness trail will be built and will be approximately two miles long with twenty stations. In the way of an explanation, a fitness trail is a community oriented exercise course that can be installed at almost any park site. It is designed for the family jogger or athlete and is for every age group. It has been scientifically developed by a physical fitness specialist to put every part of your body to use. It can be used for physical fitness training or just for family fun. It is associated with longer life expectancy and fewer deaths from heart attacks.

I wish to thank all of the volunteers who have helped at Abenaki throughout the year and also our eleven members on the Abenaki Ski Patrol who assisted with the constant patrolling of the busy slope and trails. The training of these patrolmen is provided by members of the National Ski Patrol who are instructors in first aid and C.P.R., and other first aid specialists and lecturers such as Gordon Wright, Calvin Flagg, Polly Jewett, and Bill Wood.

A new four and one-half (4½) mile X-Country trail has been added to our network of trails, giving us about twelve (12) to fifteen (15) miles of trails around Abenaki. These trails have been maintained, mapped, and marked by a group of cross country skiers, such as the Flagg family, the Cole family, the Bean family, the Pudloski family, and others. The work they have done on the trails has made them more enjoyable.

Abenaki Ski area hosted the Girl Scouts this past Summer for the Swiftwater Council. About seven troops took part in the four day program which included camping, cooking, field work, hiking, nature study, and having a good time.

The Day Care Center, Kindergarten, Headstart program, the Lions Winter Carnival and the Kingswood High School ski teams, are a few of the organizations, schools programs, and clubs that take advantage of Abenaki Ski area throughout the year.

Also this year, for the first time, the Squam Lake Science Center from Holderness, chose Abenaki for their classes every Thursday. They thought it was an ideal location for their nature program. There were about forty children from all ages participating in the program. They brought many of their own wild animals with them, such as an owl and a bear. The group plans to return next Summer.

Last Fall, the Department made a small pond which was about ¼ of an acre and 1½ feet deep. It was constructed for a child's skating rink and the ice was good until the snow storms got ahead of us and we just couldn't shovel fast enough to keep it clean. What the Department needs is a snow blower. That is something for the future.

The Parks and Recreation Department's five basketball teams are going strong and the teams are made up of boys from the fourth, fifth, and sixth grades.

This year, the all star team played in the Carroll County competition and were runner-ups in a tournament between Conway, North Conway, Ossipee-Tamworth, and Wolfeboro. A very close game was won by the team of Ossipee-Tamworth.

Our bowling team consists of twelve (12) high school members. The three (3) competition events take place during March, April, and May with the recreation departments from Conway, North Conway, Ossipee-Tamworth, and Wolfeboro. The events were held in Conway and at the P.J. Lanes in Wolfeboro. Wolfeboro won by winning three straight games which gave us the trophy and the county championship.

Skating at the Back Bay Playground was slow in starting, mainly because the ground wasn't frozen and the accumulation of so much snow, which had to be removed carefully to avoid digging up the soft ball field. Of course, we depend on the Highway Department to plow the large snow fall and it is only reasonable that they have to take care of the roads and highways first. Therefore, we must be patient and they will plow the skating rink and the ski area in due time. The Highway Department has a lot of problem spots and breakdowns during a storm and the men work around the clock many times to do their job.

One of the highlights of the Winter of 1977 at Abenaki was the Hot Dog acrobatic competition and the clinic in ski ballet and free style skiing. It was held on a Saturday, starting at 10:00 A.M., with the clinic. The Towns competing were North Conway, Conway, Ossipee-Tamworth, and Wolfeboro. At the end of the competition North Conway was the champs with Wolfeboro in second place.

This was the second year of the Town tennis courts. They were very busy almost 100 percent of the time. The Jr. programs were held on Monday, Wednesday, and Friday and the adult classes were held on Tuesday and Thursday from 9:00 A.M., to noon each day. In addition to the Stan Gibson Tennis clinics, the Department sponsored four tennis tournaments, the Avis & American Express, The U.S. Professional Tennis Association in conjunction with Tennis Magazine, the Cancer Society tournament, and our own Parks & Recreation tournament.

The many events for the boys and girls participating in the playground programs at the Foss Field this year started in the latter part of June and ran until the last week of August. The program director was Miss Sandy Chisholm, a very capable girl, who ran an excellent program with something going all the time. We had a float in the 4th of July parade with all the children participating.

There were many field events, such as track races, reading programs, art work programs, acting and plays, and every Tuesday free movies for children. Many field trips were taken, such as to the airport, to the Alpine Slide at Gunstock Ski area, horse back riding at Edwards, climbing Mt. Major, trail riding at the Castle in the Clouds, nature walks and studies at Abenaki, Camp Wyanoke, and overnight campouts and many other events.

One of the big events was the carnival for Muscular Dystrophy in which the boys and girls did all the work. The prizes were all donated by the many stores, shops, garages, companies and individuals around the area. Next year, we are planning a bigger and better carnival. Sandy Chisholm has done an outstanding job with the playground program and I wish to thank her very much. I am sorry to say she won't be back this next season.

The Old Fire House Community Center is being used in the evenings by clubs and organizations for their meetings and get-togethers. The air conditioners were installed last Summer, which made the hall more comfortable.

I was very happy to learn this year that one of my tennis students, in my Summer tennis program, was runner-up in the Rhode Island State High School Tennis tournament. I am very proud of her.

I want to take this opportunity to thank the many people, including other Town Departments, who have made donations of time, money, services and most of all, moral support to this Department.

DONALD K. BROOKES
Director of Recreation

PARKS AND RECREATION DEPARTMENT

1978 BUDGET

	1977 BUDGET	1977 SPENT	1978 BUDGET
ABENAKI SKI AREA:			
Wages, Motormen	\$1,600.00	\$1,420.00	\$1,704.00
Rent	200.00	200.00	600.00
State Registration	20.00	52.50	52.50
Telephone	200.00	374.32	225.00
Maintenance, Repairs	1,000.00	1,131.04	500.00
Seeding & Trail Work	350.00	519.00	350.00
Rope Splicing	60.00		80.00
Motor Repairs & Rear End	150.00		375.00
Supplies & Lodge Repairs	200.00	221.80	200.00
Field Phones	25.00		
Professional Services (Winter Sports Fac.)	500.00		
Powder Maker			1,500.00
Snow Cat Maintenance			200.00
TOTAL:	\$4,305.00	\$3,918.66	\$5,786.50
BACK BAY SKATING RINK:			
Labor and Supervision	\$2,400.00	\$1,187.97	\$1,500.00
Supplies and Maintenance	285.00	314.49	285.00
Youth Hockey League Membership	10.00		
TOTAL:	\$2,695.00	\$1,502.46	\$1,785.00
SOCCER PROGRAM:	\$ 300.00	\$ 317.29	\$ 200.00
BOWLING TEAM PROGRAM:			
Fee and Trophies			15.00
COMMUNITY CENTER:			85.00
DIRECTOR EXPENSES:			
Salary	\$6,500.00	\$6,382.39	\$6,922.50
Office Supplies	95.00	23.78	50.00
Misc. Clinics, Seminar & Membership	100.00	100.00	150.00
Longevity			416.00
TOTAL:	\$6,695.00	\$6,506.17	\$7,538.50
TENNIS PROGRAM:			
Supplies & Trophies	\$ 90.00	\$221.34	\$180.00
Maintenance & Supplies	50.00	118.08	150.00
Hot top Walkway			800.00
Fence Bracing	500.00	137.45	
Entrance Mats	60.00	24.50	
Tennis Balls (3 Gross)	306.00	280.80	306.00

Telephone	100.00	143.46	125.00
Membership, NETA & Youth T.A.	43.00	30.00	45.00
Baseball Protective Screen			1,200.00
TOTAL:	\$1,149.00	\$ 955.63	\$2,806.00
SUMMER PLAYGROUND PROGRAM:			
Supervisor Salary	\$1,000.00	\$1,000.00	\$1,065.00
Miscellaneous Supplies			350.00
TOTAL:	\$1,000.00	\$1,000.00	\$1,415.00
BEACHES & SWIMMING PROGRAM:			
Wages	\$3,190.00	\$3,205.76	\$3,397.35
Maintenance Repairs	275.00	277.81	300.00
Supplies	150.00	97.09	125.00
Telephone	185.00	183.92	185.00
Winterizing	30.00	26.50	30.00
Trophies	30.00	24.04	30.00
Megaphone	75.00	105.00	
Flutter Boards	135.00	112.48	
Trunks & Jackets	50.00	14.70	25.00
Life Boats (2 ea.)			810.00
Rescue Tubes (2 ea.)			73.50
Swim Team Supplies			299.20
TOTAL:	\$4,120.00	\$4,047.30	\$5,275.05
PARKS:			
Mowing	\$2,500.00	\$2,466.21	\$2,500.00
Seeding Ball Field			250.00
Miscellaneous Expenses			100.00
Flood Light Replacement			60.00
Automatic Timers			700.00
TOTAL:	\$2,500.00	\$2,466.21	\$3,610.00
DEPARTMENT TOTAL:	\$22,764.00	\$20,713.70	\$28,516.05

PUBLIC WELFARE REPORT

Through December 31, 1977

TOWN BUDGET

	BUDGET	SPENT	BALANCE
APPROPRIATIONS FOR 1977:			
Aid to Soldiers & Families	\$1,500.00	\$666.58	\$833.42
Town Poor	8,000.00	5,017.77	2,982.23
Old Age Assistance	1,000.00	1,000.00	.00
Aid to Permanently & Totally Disabled	6,000.00	4,712.86	1,287.14
Foster Care - Juvenile	5,000.00	414.00	4,586.00
Meals on Wheels	3,000.00	3,000.00	.00
TOTAL:	\$24,500.00	\$14,811.21	\$9,688.79

BALANCE ON HAND

JANUARY 1, 1977

WELFARE CHECK BOOK

INTEREST

\$5,336.63

39.76

TOTAL

\$5,376.39

DISBURSEMENTS OUT OF CASH

ON HAND & INTEREST:

Foster Care	\$655.00
Old Age Assistance	661.00
Town Poor	1,801.26
Aid to Permanently & Totally Disabled	2,259.13
	\$5,376.39

-5,376.39

Closed out Welfare Check Book

.00

TOTAL DISBURSEMENTS THROUGH DECEMBER 31, 1977

\$20,187.60

REPORT OF THE VISITING NURSE ASSOCIATION OF WOLFEBORO AND VICINITY

1977

Again, as in past years our agency is showing expansion of services in the seven towns we are visiting.

3,111 Nursing visits and 623 Physical Therapy visits were made. Our contract with Carroll County Health and Home care Services continues in effect and 3,934 hours were spent in the homes giving personal care and doing homemaking and light housekeeping duties. Adult Health Screening Clinics for detection of High Blood Pressure and Diabetes are now being held quarterly in several towns, as well as at our table in the Rescue Squad tent at the Huggin's Hospital Street Fair. Our planned Immunization Clinics are increasing in number and are being well attended.

One of our biggest changes has been that of our name from Public Health Nursing Ass'n of Wolfeboro and Vicinity, Inc. to Visiting Nurse Ass'n of Wolfeboro & Vicinity, Inc. since Visiting Nurse better described our function.

We again gratefully acknowledge all contributions to our Fund Drive, Memorial Fund and other donations. Your support is vital for the continuation of our services. It has been pleasant knowing and serving everyone and we are looking forward to continuing health care services in your homes.

Respectfully submitted,
M. VIRGINIA DOLAN, R.N.

CATE MEMORIAL LECTURE COMMITTEE

January - December 1977

The committee invited the United States Coast Guard Training Center Band to come to Wolfeboro, July 4, 1977. The band marched in the parade and then presented a concert in Cate Park to a large and receptive audience. Prior to the evening concert, the committee hosted the band with a buffet supper served at First Congregational Church to the some forty men and women who were under the direction of MUC George King III.

Balance on hand, January 1, 1977		\$1,894.49
RECEIPTS:		
Interest, 12-20-77	\$102.03	
From Cate Fund, 12-20-77	300.00	
		<hr/>
		402.03
		<hr/>
EXPENDITURES:		
Buffet for Coast Guard Training Center Band		
7-4-77	133.42	-133.42
	<hr/>	<hr/>
Balance on hand:		\$2,163.10

COMMITTEE:

Damon Russell, Superintendent, Gov. Wentworth Regional School District
David M. Smith, Headmaster, Brewster Academy
Etta Drake, President, Wolfeboro Women's Club
John Ballard, President, Wolfeboro Rotary Club
Roger A. Plummer, Pastor, First Congregational Church, Chairman

DR. ROGER ALLISON PLUMMER,
Chairman

REPORT OF TRUSTEES OF TRUST FUNDS

January 9, 1978

To the Board of Selectmen
Town of Wolfeboro, N.H.
Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1977.

Respectfully submitted,
VERNON JOHNSON, Treasurer
JOHN W. McDERMOTT
JOHN M. BALLARD
TRUSTEES

TRUSTEES OF TRUST FUNDS WOLFEBORO, N. H.

SUMMARY OF INCOME AND DISBURSEMENTS COMBINED FUNDS

	Balance 12 / 31 / 76	Received 1977	Expended 1977	Balance 12 / 31 / 77
CATE GENERAL FUND		\$3,213.56		
Town of Wolfeboro			\$2,213.56	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Huggins Hospital			200.00	
Congregational Church			200.00	
Lakeview Cemetery			100.00	
CATE BAND CONCERT FUND	\$ 349.94	333.09		\$ 358.03
Kingswood High School			325.00	
CATE SMITH PARK	1,941.26	1,019.41		2,520.07
Park Maintenance			440.60	
CATE FUND FOR SCHOOLS	262.37	272.12		272.12
Kingswood High School			267.32	
TOWN OF WOLFEBORO				
SCHOOL FUND	475.70	493.58		493.58
Kingswood High School			475.70	
GREENLEAF CLARK FUND		351.89		
Brewster Memorial Library			351.89	
ELIZA HANSEN FUND		99.61		
Brewster Memorial Library			99.61	
TOWN OF WOLFEBORO				
PARSONAGE FUND	1,021.94	272.63		94.57

Town Churches			1,200.00	
GEESER RICH MEMORIAL FUND	646.75	2,407.14		521.01
Paid to Beneficiaries			2,532.88	
MARTIN ROAD FUND		557.59		
Town of Wolfeboro			557.59	
CAROLYN PARKER FUND	260.15	983.60		143.75
Scholarship Awards			1,100.00	
WOLFEBORO HIGH SCHOOL ALUMNI PRIZE	46.20	29.88		76.08
BLAKE FOLSOM FUND		2,324.79		
Town of Wolfeboro			2,324.79	
ABBIE COTTON FUND		58.22		
Cotton Mountain Church			58.22	
ALICE PETRIE FUND	2,333.23	749.63		1,922.86
Paid to Beneficiaries			1,160.00	
TOTAL	\$7,337.54	\$13,166.74	\$14,102.21	\$6,402.07

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N.H. DECEMBER 31, 1977

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	How Invested	Bal. Prin. Beg. Year	Bal. Prin. End Year	Bal. Inc. Beg. Year	Income During Yr.	Inc. Exp. End Year	Bal. Inc.
1919	Cate General Fund	Various	Common Trust	\$42,736.82	\$42,959.97		\$3,213.56	3,213.56	
1949	Cate Band Concert Fund	Music	Common Trust	4,496.54	4,518.91	349.94	333.09	325.00	358.03
1919-67	Cate & Smith Park Fund	Parks	Common Trust	13,758.46	13,825.26	1,941.26	1,019.41	440.60	2,520.07
1919	Cate Fund for Schools	Schools	Common Trust	3,747.70	3,766.03	262.37	272.12	262.37	272.12
1917	Town of Wolfeboro School Fund	Schools	Common Trust	6,423.50	6,456.74	475.70	493.58	475.70	493.58
1945	Greenleaf Clark Fund	Library	Common Trust	4,934.56	4,959.00		351.89	351.89	
1944	Eliza Hansen Fund	Library	Common Trust	1,454.28	1,461.20		99.61	99.61	
1945	Abbie M. Coffon Fund	Coffon Mt. Church	Common Trust	756.77	760.81		58.22	58.22	
1917	Town of Wolfeboro	Churches	Common Trust	3,196.63	3,213.34	1,021.94	272.63	1,200.00	94.57
	Parsonage Fund								
1961	Geeser Rich Memorial Fund	Aid to the Aged	Common Trust	34,698.71	34,864.75	646.75	2,407.14	2,532.88	521.01
1929	Martin Road Fund	Roads	Common Trust	7,501.64	7,540.36		557.59	557.59	
1955	Carolyn Y. Parker Fund	Education	Common Trust	12,224.23	12,291.96	260.15	983.60	1,100.00	143.75
1929	Wolfeboro High School	Latin Prize	Common Trust	367.92	369.90	46.20	29.88		76.08
	Alumni Fund								
1969	Blake Folsom Fund	Roads	Common Trust	37,794.82	37,956.25		2,324.79	2,324.79	
1975	Alice Petrie Fund	Aid to Widows	Common Trust	7,585.76	7,632.24	2,333.23	749.63	1,160.00	1,972.86
			TOTALS	\$181,678.34	\$182,576.69	\$7,337.54	\$13,166.74	\$14,102.21	\$6,402.07

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Jan. 9, 1978

VERNON JOHNSON
JOHN W. McDERMOTT
JOHN M. BALLARD
Trustees

TRUSTEES OF TRUST FUNDS

WOLFEBORO, N. H.

SUMMARY OF INVESTMENT ACCOUNT CEMETERY FUNDS

Shares	Security	Income	Cost	Market
100	Gulf Oil	\$185.00	\$2,188.14	\$2,675.00
200	Gulf State Utility	224.00	2,571.23	2,775.00
200	Indianapolis Power & Light	376.00	4,138.89	5,050.00
229	Long Island Light	334.32	4,202.31	4,265.12
200	Ohio Edison	340.00	3,282.93	3,900.00
175	Oklahoma Gas & Electric	129.50	3,168.10	3,281.25
	Pacific Gas & Electric	130.95		
200	Pacific Telephone	280.00	2,836.93	3,400.00
100	Portland General Electric	168.50	1,659.37	1,937.50
130	Texaco	260.00	3,534.87	3,607.50
4,000	Nat. Gas Pipeline 9½-89	475.00	4,110.00	4,080.00
3,000	Pac. Gas & Elec. 8 - 03	240.00	2,625.00	2,805.00
5,000	Phil. Elec. 12 ¾ - 81	637.50	5,344.50	5,500.00
	Wolfeboro Bank No. 31539	47.27	607.10	607.10
	N.H. Sav. Bank No. 801926	476.58		
Total		\$4,304.62	\$40,269.37	\$43,883.47

COMBINED FUNDS

Shares	Security	Income	Cost	Market
150	Baltimore Gas & Elec.	\$318.00	\$4,319.62	\$3,993.75
100	Bankers Trust	300.00	6,352.50	3,475.00
200	Central & S. West	252.00	3,203.50	3,200.00
100	Chase Manhattan Bank	220.00	6,702.50	2,987.50
100	Cleveland Electric	264.00	2,708.20	3,337.50
300	Commonwealth Edison	720.00	7,908.36	8,662.50
200	General Motors	1,360.00	17,686.63	12,575.00
200	Gerber Products	275.00	8,344.26	5,700.00
100	Gulf Oil	185.00	2,048.85	2,675.00
350	Libby Owens Ford	770.00	13,960.17	9,012.50
300	Long Island Light	437.97	4,501.88	5,587.50
390	Maytag	682.50	13,977.84	10,968.75
	Middle South Utility	69.00		
170	Oklahoma Gas & Electric	125.80	3,142.72	3,187.50
100	Penn. Power & Light	186.00	2,061.11	2,312.50
	P.S. Colorado	109.50		
200	S. Cal. Edison	384.00	4,800.17	5,275.00
425	S. Cal. Edison 4.32 % Pf.	459.00	5,770.87	5,206.25
100	S. N.E., Telephone	300.00	3,112.69	3,712.50
300	Texaco	600.00	7,390.61	8,325.00
600	Union Electric	816.00	14,053.71	9,000.00
526	E & H Income Fund	247.75	3,066.83	3,192.82

1,497	Keystone B4 Fund	1,077.84	15,014.64	12,440.07
3,000	Commonwealth Ed. 8 ¾-05	177.92	3,206.25	2,852.00
	Con. Ed. 4¾-92	426.64		
2,000	Con. Ed. 9¾-00	187.50	1,753.50	2,012.50
4,000	Nat. Gas Pipe 9½-89	475.00	4,110.00	4,080.00
10,000	L.A. Pow. & Light 9 3 / 8-99	937.50	10,250.00	10,100.00
3,000	Utah P. & L. 10¼-83	307.50	3,316.00	3,270.00
8,000	Nia. Mow. 12.6 - 81	184.80	9,460.00	9,100.00
	Wolfeboro Bank No. 21246	5.83	353.28	353.28
	Amoskeag Bank No. 805138	171.85		
	Int. on CD No. 2665	57.84		
	Int. on Check Acct.	75.00		
Total		<u>\$13,166.74</u>	<u>\$182,576.69</u>	<u>\$156,592.42</u>

WOLFEBORO - BREWSTER MEMORIAL LIBRARY

Mirabile dictu - after more than forty years of effort on an expansion program, the new Wolfeboro Public Library is under way! Our gratitude goes to every citizen who has made it possible for the United States Department of Commerce, Economic Development Administration, to grant Wolfeboro \$600,000.00 for its construction. Bonnette, Page and Stone of Laconia will construct the building designed by John Carter of Nashua, architect. Emerson Greenaway, outstanding librarian of our country, representing the American Library Association and the N.H. State Library, was consultant to the Library Trustees and to the architect.

A section to be known as the John Brewster Memorial area, in honor of Wolfeboro's most notable representative and the Town's chief benefactor, will be designated for the rare book collection.

The Wolfeboro Selectmen: Paul R. Hatch, Lillian O. Brookes, and Edward W. Zulauf; the Town Manager, Guy L. Krapp; Douglas Parsons, former chairman of the library trustees; John Ballard, Jeanne Harriman, Nancy M. Elliott, present trustees; Elizabeth Brewster, Wilma Paine, Gladys Tuttle, librarians; and Oram Fulton, Phyllis Berry, Frances Pope, Mildred Hoyt, Helen Bradley, Ernest Bainton, Joan Newell, Sidney Smith, building committee; and former trustee, Fred Tuttle, all have been zealous and persevering on this project.

Respectfully submitted,
NANCY M. ELLIOTT
Secretary

WOLFEBORO - BREWSTER MEMORIAL LIBRARY

RECEIPTS

Cash on hand January 1, 1977	\$25.44	
Fines	685.72	
Books and magazines lost	55.80	
Gift	10.00	
	<hr/>	
	\$776.96	\$776.96

EXPENDITURES

Postage	\$161.16	
Cleaning	81.25	
Books	330.41	
Magazines	87.97	
Supplies	37.58	
Cleaning typewriter	12.50	
P.O. box	8.00	
National Library Week	9.40	
Labor	2.00	
Paid for books lost	6.50	
	<hr/>	
	\$736.77	\$736.77

Cash on hand January 1, 1978		\$40.19
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REPORT OF THE LIBRARIAN

The yearly circulation of books, magazines, tapes, films and talking books was as follows:

Adult fiction	13,594
Adult nonfiction	8,685
Children's books	7,027
Tapes	1,002
Talking books	54
Borrowed from State Bookmobile	582
Books added during 1977	904

Our shut-in service and outreach program have been maintained. The telephone number is 569-2428 for anyone wishing to learn about these services.

I wish to express my appreciation of the work of volunteers and of members of the Library staff.

GLADYS TUTTLE
Librarian

WOLFEBORO - BREWSTER MEMORIAL LIBRARY

TREASURER'S REPORT

For Year Ending December 31, 1977

	Principal Account	Regular Account	1978 Budget
RECEIPTS:			
Balance Checking 1 / 1 / 77		\$939.74	
Balance Savings 1 / 1 / 77	\$18,623.57		
Balance Checking 1 / 1 / 78			\$3,685.14
Brewster Fund		3,000.00	2,000.00
Broad Street Investing		289.90	275.00
Eaton & Howard *		894.01	850.00
Mass. Inv. Trust		148.59	125.00
Clark Fund		337.23	300.00
Cate Fund		200.00	200.00
Hansen Fund		95.47	90.00
Wentworth Fund			350.00
Town of Wolfeboro		17,000.00	19,000.00
Gifts & Bequests		4,078.53	-----
Lost Books		46.00	-----
Bequests added to Savings	3,339.28		
Interest on Savings	1,177.87		
TOTALS:	\$23,140.72	\$27,029.47	\$26,875.14
Salaries		\$11,303.40	\$15,000.00
F.I.C.A.		663.45	975.00
Books		4,093.92	4,200.00
Magazines & Newspapers		849.55	1,000.00
Supplies & Equipment		239.92	800.00
Telephone		287.31	350.00
Bulletin		315.00	350.00
Outreach Program		70.00	100.00
Misc.-Dues, Meetings, off. Exp.		94.50	150.00
Architectural Fees		2,088.00	
Heat, Light, Water			1,500.00
Janitor			300.00
Bequests transferred to Savings		3,339.28	
Totals:		\$23,344.44	\$24,725.00
Balances 12 / 31 / 77	\$23,140.72	\$3,685.14	
Capital gain dividends taken in stock - \$465.84			
Principal Accounts 12 / 31 / 77			
Savings Bank Accounts	\$23,140.72		
1,983.27 Sh. Eaton & Howard Balanced Fund	17,705.96		
233 Sh. Broad Street Investors	3,179.18		
234 Sh. Mass. Investors Trust	3,499.26		
	\$47,525.12		

JEANNE S. HARRIMAN
Treasurer

WOLFEBORO DISTRICT COURT

TO THE SELECTMEN OF THE TOWN OF WOLFEBORO

The financial report of the Wolfeboro District Court for the calendar year 1977 is respectfully submitted for inclusion in the Town Report:

FINES & FORFEITURES ACCOUNT

RECEIPTS:

Balance in account, 1 January 1977	\$ 97.88
Motor vehicle violations	37,949.00
Boat violations	50.00
Fish & Game violations	760.00
Drug violations	5,810.00
Theft	350.00
Assault	100.00
Resisting arrest	200.00
Disorderly conduct	200.00
Receiving stolen property	100.00
Criminal threatening	25.00
Criminal trespass	190.00
Town ordinances	365.00
Intoxication	50.00
Writs	56.80
Entry fees / executions	276.00
Contributing to delinquency	200.00
Bail fees	18.00
Bail forfeiture	300.00
Credit memos	167.00
Restitution through Court	14.00
Failure to pay taxes	50.00
Penalty assessments	1,020.00

\$48,348.58

FINES & FORFEITURES ACCOUNT

EXPENDITURES:

Town of Wolfeboro	\$18,800.00
N.H. Department of Safety (vehicle)	22,470.00
N.H. Department of Safety (boat)	32.00
N.H. Fish & Game Department	444.00
Bail fees	18.00
Witness fees	2,216.40
Wolfeboro Police Department (Breathalyzer)	232.00
Penalty Assessments	753.00
N.E. Telephone	473.53
Printing	854.60
Office supplies	101.08
Postmaster	78.00
Miscellaneous expenses	
Judical publications	99.00

Clerk bond / dues / Justice of the Peace renewal	105.00	
Judge / Special Judge dues	200.00	
Judicial education	284.05	
Debit memos	312.00	
Special Justice duties	300.00	
Clerical assistance	450.00	
		<hr/>
		\$48,222.66
TOTAL RECEIPTS	\$48,348.58	
TOTAL EXPENDITURES	48,222.66	
	<hr/>	
	\$ 125.92	
BALANCE IN ACCOUNT 31 DECEMBER 1977		\$ 125.92

BAIL ACCOUNT

RECEIPTS:

Bail & partial payments	\$35,016.68	
Restitutions	-100.00	
Small claims	427.50	
Passport fees	220.00	
Interest	382.58	
Balance 1 January 1977	4,905.00	
	<hr/>	
		\$41,051.76

EXPENDITURES:

Bail returned	\$14,555.18	
Forwarded to Superior Court	9,950.00	
Transferred to Wolfeboro District Court	7,959.50	
Bail fees	12.00	
Town of Wolfeboro (Small claims)	427.50	
Town of Wolfeboro (Interest)	351.67	
Debit memos	192.00	
Restitution	100.00	
U.S. State Department (Passports)	220.00	
	<hr/>	
		\$33,767.85
TOTAL RECEIPTS	\$41,051.76	
TOTAL EXPENDITURES	33,767.85	
	<hr/>	
BALANCE 31 December 1977	\$ 7,283.91	

Respectfully submitted,
DON G. GUZMAN, Clerk

REPORT TO THE TRUSTEES OF THE LIBBY MUSEUM 1977

The 1977 season at the Libby Museum was again very successful. The Wildflower exhibit went very well, with many visitors coming in to especially view that exhibit. Perhaps in future seasons, the Museum could serve as a showcase for more of our local artist's work. It would certainly give the artists greater exposure and would, I am sure, be well received by the many visitors.

This year's fund raising cocktail party was quite successful, with approximately seventy people attending this event, many of whom had not attended in previous years. The general reaction was favorable and I think people really enjoyed themselves and the Museum.

The Museum was opened one evening for the Wolfeboro Rotary Club. Other organizations were also invited to view the Museum, but many of them didn't hold regular Summer meetings and had to decline the offer.

The Chamber of Commerce's publication, "Remember When", was on sale at the Museum this Summer.

I was approached by several teachers from the Carpenter School asking if it would be possible for them to bring their classes to the Museum sometime after the opening of School, and arrangements were made and the visit proved to be very successful.

Again this year, the Museum was fortunate to have two part-time CETA funded aides, Miss Christine Cunningham and Miss Kathy Adkins, who both worked hard to make the season successful.

All total, there were 3,744 visitors to the Museum this season and I can honestly say for the most part, they couldn't have been more interested or cooperative.

Respectfully submitted,
JOAN O'CONNELL
Director

LIBBY MUSEUM

Through December 31, 1977

Balance in Checking Account January 1, 1977	\$1,265.36
Gifts - 1977	1,075.00
Donations - 1977	1,647.51
Cocktail Party	448.00
Memberships - 1977	45.00
Sale of Remember When Books	8.00
TOTAL	\$4,488.87

EXPENDITURES:

Tuftonboro Tax Collector - Taxes on Park Lot	\$58.74
New England Telephone Co. (Alarm System & Phone)	199.66
Sentry System, Inc.	28.75
Perkins Taxidermy (For Beaver)	135.00
Diamond International Corp.	18.24
Municipal Electric Dept. - Mowing	147.24
Curator - Joan O'Connell	1,078.34
S.S. - Museum Share	63.06
Osgood Trucking	16.50
Conway Glass	275.00
Cleaning Supplies	13.86
Laconia Electric - Fire Extinguisher	30.63
Kingswood Press - Folders, etc.	170.05
Lakes Region Assoc. (Ad)	230.00
Misc. Expenses	40.00
	\$2,505.07

BALANCE IN CHECKING ACCOUNT 12 / 31 / 77	\$1,983.80
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WOLFEBORO HISTORICAL SOCIETY

1977

The Society had a successful season in operating the Clark House during July and August. Mrs. Nancy Elliott succeeded Mrs. Helen Fetzner, who had served as Curator for several years. Numerous members of the Society assisted Mrs. Elliott at the Clark House during each afternoon. Melissa Kimball helped every day for the whole two months.

The replica of the Governor Wentworth Mansion, on exhibition at the Old Schoolhouse, was of great interest to all visitors. The builder, Mr. George Casebolt, is continuing the project by making miniature furniture for each of the rooms.

The Society held its monthly meetings at the Old Firehouse on Lehner Street, with interesting programs related to local history. These meetings have been well attended and the membership continues to grow. Finances were helped by a food sale at the Clark House grounds in mid August. Proceeds from this sale made it possible for the Society to end the year in the black, in spite of increasing costs to maintain the buildings and grounds. The Society is grateful for the support of the Town, and for the help of the Garden Club. Mr. Morrill Brown has done excellent work in keeping the grounds attractive.

The supply of "Parker's History of Wolfborough", which was reprinted several years ago, is now becoming limited. Sale of this book has been a good source of revenue to the Society since it was republished.

The Society is grateful to the Selectmen for their backing, and to the community for the opportunity to work for the preservation of Wolfboro's historic books, papers, artifacts, as well as oral history now being gathered by tape recordings of older residents.

CLAYTON M. WALLACE
President

BOARD OF ADJUSTMENT REPORT

1977

Twenty seven cases were reviewed by the Board of Adjustment during the year 1977. Eighteen cases were for variances and nine were for special exceptions. Three variances were for conversion of a barn to apartments or an apartment, three were for signs, two were for a dwelling on less than one acre, one each were for a camping area (tent sites), for a second dwelling on a lot, for a mobile home, for a garage with less than minimum setback, for a sub-division with less than minimum frontage and area, for a substandard lot, and to add another employee to a home occupation. Six special exceptions were for home occupation, one for using a dwelling as a dormitory, one to keep two horses on less than two acres, and one to keep a horse on less than one acre.

Of the twenty seven cases heard, there were seventeen granted, seven were denied, two were withdrawn without a decision and one as of December 31st had not been decided.

During the year Philip Oxnam resigned from the board, having moved to Florida. Mrs. Brenda McBride resigned as our secretary and Mrs. Connie Roy has assumed the position. Aside from this the Board remains the same.

GORDON READE, Chairman
ROGER MOODY
JACK HILDRETH
PETER SHULMAN

PLANNING BOARD REPORT

1977

The Planning Board met approximately thirty times in 1977. The Board discussed and approved forty-seven subdivisions and lots of record and eleven site reviews of non-residential developments.

The Board proposed, held a public hearing, and adopted twelve amendments to the Subdivision Regulations. The Board also met with Bud Young of the Lakes Region Planning Commission to discuss methods of formulating a master plan for the town and ways in which the Planning Commission can assist the town in preparing the master plan.

ROGER F. MURRAY, 3rd, Chairman
HENRY S. MAXFIELD, Vice Chairman
LILLIAN O. BROOKES
BARRY N. LOUGEE
BRENDA K. McBRIDE
ROGER MOODY
HERMAN WILD

WOLFEBORO HISTORIC DISTRICT COMMISSION

Established by vote of the 1976 Town Meeting, the Historic District Commission was appointed by the Board of Selectmen in September of 1976. Our charge was to research and prepare a feasible Historic District Ordinance and a proposal for the designation of parts of "North Wolfeboro" as an Historic District. The draft Ordinance was presented to the Planning Board in November of 1976 and to the Town in March of 1977.

Several residents and landowners of North Wolfeboro had indicated their desire to explore this possibility to the Selectmen and Planning Board in the Fall of 1975, petitioned the 1976 Town Meeting for the establishment of the Commission, and worked closely with the Commission members in the preparation of the Ordinance which was accepted by the voters on March 8, 1977. The Commission members share the view of many of the North Wolfeboro property owners that this Historic District designation, while perhaps a little inconvenient in the short term, will serve the long term interests of the Town and present and future residents of Wolfeboro.

Copies of the Ordinance and a visual representation of the District are available from the Town Clerk, Codes Enforcement Officer, and Commission members. The Commission has also developed written guidelines for implementing the intent and provisions of the Historic District Ordinance.

With development work essentially complete, the primary work of the Commission is concerned with the review of, and action on, applications for Certificates of Approval for exterior alterations and construction within the District. In 1977, 8 applications were received and reviewed; all were approved.

The Commission now meets bi-monthly (January, March, May, July, September, and November) on the second Tuesday, at 8 p.m. in the Old Firehouse Community Center. Notices of the meetings (both those regularly scheduled and any additionally required sessions) are posted in the Town Hall and Wolfeboro Post Office. All meetings are open to the public and we welcome your questions, suggestions, and participation.

We wish to thank the residents and owners of property within the Historic District for their assistance to date. With their continued help and cooperation and that of the Planning Board, Codes Enforcement Officer, Board of Selectmen, and other town residents, we will be able to continue to administer the provisions of the Ordinance in the best interest of the Town.

Respectfully submitted,
K. A. PERRY, Chairman
FREDERICK W. HALL, Vice Chr.
MARSHALL K. RAY, Secy.
LILLIAN O. BROOKES
KENNETH M. CLARKE
DAVID J. DICKINSON
WILLIAM H. THORNTON

CONSERVATION COMMISSION

STATEMENT OF RECEIPTS Expenditures and Status of Conservation Fund

	1977 BUDGET	1977 EXPEND.	1977 SAVINGS ACCOUNT BALANCE
Balance in Savings Account	\$3,850.00		
As of 01-01-77			\$15,140.99
Interest on Savings			777.30
Color Prints		\$ 12.00	
Balance of 1977 Appropriation in Savings Account			3,838.00
Total Expenditures:		\$ 12.00	
Balance in Savings Account 12 / 31 / 77			\$19,756.29

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town / city responsibility (RSA 224).

The Director, Division of Forest and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town / city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town / city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1 percent of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns / cities. The state also supports local forces with backup personnel, equipment and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	65.5
Town	3	2.5

E. SVEN CARLSON
District Fire Chief
CHARLES FOSS
Forest Fire Warden

WOLFEBORO FIRE DEPARTMENT

CHIEF ENGINEER'S REPORT

To the Board of Selectmen, Town Manager and the Inhabitants of the Town of Wolfeboro:

I hereby submit my report for the year 1977.

The Department answered a total of 101 alarms for the year, which consisted of 10 box alarms, 4 engineer calls, 2 brush fires, and 85 still alarms. The alarms consisted of structural, car, grass, brush, gas spill, 19 chimney fires and 3 of the box alarms were caused from wood stoves.

In responding to the calls, the Department traveled 843 miles, employed 388 man hours of labor, used 1775 feet of $\frac{3}{4}$ inch hose, 2050 feet of $1\frac{1}{2}$ inch hose, 1300 feet of $2\frac{1}{2}$ inch hose and raised 430 feet of ladders.

The members of the Department assisted the local schools and hospital with fire drills, inspected 46 oil burner installations, 5 places of assembly for licensing, and homes for day care. The Department also held first-aid extinguisher classes for the hospital.

Several members of the Department attended the State Fire School at Fitzwilliams, New Hampshire and classes at the Gilford, New Hampshire Training Center.

A portable generator, a portable pump and trailer, and a $\frac{3}{4}$ ton pickup were obtained from government surplus this year, which will be useful to the Department. We replaced some small equipment and added a new smoke ejector and two tanks to refill our air tanks and 600 feet of $1\frac{1}{2}$ inch hose.

Box 28 was installed at Goose Corner. The dispatch room, hallways, and restrooms were painted, the boat was painted inside and out and the motor was checked over. The boat is stored at the station so maintenance work can be done during the Winter months.

For the year 1978, we are asking for a new ladder truck to replace the one we have now, which is 47 years old, plus the possibility of a sub-station in the Wolfeboro Center area.

I would like to thank the Selectmen, Mr. Krapp, members of the Wolfeboro Town Departments, the Granite State News, Radio Station, WASR, and all citizens of the Town for the cooperation that we have received from them.

Respectfully submitted,
CHARLES E. FOSS
Chief Engineer

FIRE DEPARTMENT BUDGET

1978

	1977 BUDGET	1977 SPENT	1978 BUDGET
Apparatus Maintenance	\$1,020.00	\$755.09	\$1,000.00
Radio Maintenance	450.00	145.62	450.00
Fire Prevention Material	150.00	52.95	150.00
Telephone	1,620.00	1,668.41	1,740.00
Office Supplies	380.00	328.46	400.00
Fire Alarm	1,740.00	1,688.00	2,130.00
Insurance	675.00	747.00	775.00
Station Labor	56,783.63	54,739.07	60,338.00
Firemen's Retirement	4,117.81	3,968.56	5,748.00
Officer's Expense	520.00	297.26	500.00
New Equipment	4,215.00	3,627.02	5,780.00
Call Firemen's Pay	4,330.00	4,215.00	4,330.00
Merit Raise	331.00		433.00
Hydrant Tax	9,360.00	9,360.00	9,480.00
Material for Resale	600.00	752.11	800.00
Building Equipment	350.00	227.39	250.00
TOTAL:	\$86,642.44	\$82,571.94	\$94,304.00

LIST OF FIRE DEPARTMENT PROPERTY

PUBLIC SAFETY BUILDING

Tanker No. 1	\$50,000.00	
Engine No. 1	14,000.00	
Engine No. 2	1,000.00	
Engine No. 3	100.00	
Hose No. 2	1,100.00	
Fire Boat	1,800.00	
Forest Fire Truck	2,500.00	
Fire Alarm and Radio	12,500.00	
Fire Hose	8,500.00	
Miscellaneous Equipment and Furniture	7,000.00	
		\$98,500.00

WOLFEBORO RESCUE SQUAD

REPORT FOR 1977

For calendar year 1977 the Wolfeboro Rescue Squad responded to 61 calls: 38 medical emergencies, 13 fires, and 10 vehicular accidents. We provided stand-by services for four civic functions.

At our twice-monthly meetings we continued in-service training. Furthermore, the Squad participated in the mock disaster at the Community Center in conjunction with Huggins Hospital, the Wolfeboro Fire Department, and ambulance teams from Lakeside, Lord's, and Sanbornville-Wakefield. Additional fire training for the Squad was provided by the Fire Department at drills involving the Masonic Temple, Estabrook House at Brewster Academy, and the Public Safety Building.

Several Squad members attended advanced medical and rescue training seminars at the Lily Pond Training Yards, the Fitzwilliam Fire School, the New Hampshire Hospital Association Emergency Care Course in Laconia, and various state Emergency Medical Technicians' meetings.

New equipment has replaced obsolete equipment on the squad truck. Our communications services were expanded several years ago with the installation of the H.E.A.R. radio system which enables us to talk directly with emergency room personnel at not only Huggins Hospital but also other hospitals we might need to contact.

The Squad is at full complement. We have 18 highly trained medical and rescue persons ready to serve at any time both the Wolfeboro community and other towns needing assistance.

Finally, the Rescue Squad sincerely thanks the Fire Department, Police Department, town officials, and town agencies for the help and advice given us over the year.

Respectfully submitted,
PETER FRIEND,
Captain

February 7, 1978

REPORT OF MUNICIPAL ELECTRIC DEPARTMENT WOLFEBORO, NEW HAMPSHIRE

1977 ANNUAL REPORT

The Municipal Electric Department joined with other companies purchasing power for resale from The Public Service Company of New Hampshire and successfully appealed the 1976 20.56 percent rate hike. The settled rate of 17.83 percent resulted in a December rebate of \$27,034.60 to all customers.

Public Service Company also returned a check for \$56,128.23 which represented the settled difference on the fuel charge lag increase. Since the amount is being appealed, the Municipal Electric Department was advised by The Public Utilities Commission to retain the amount in escrow.

In order to save costs on purchased power, the generating station was utilized in times of peak demand. As charges from Public Service are based, in part, on the demand of the system the Department was able to save approximately \$16,994.20 (not including labor costs) by generating 150 hours. The system peak was 6767 KVA in January 1977. The maximum billing demand was 5361 KVA. The charge per KVA is \$4.10 (based on 80 percent of the yearly demand).

The No. 5 diesel unit (1120 H.P.) underwent preventative maintenance in 1977. The cost of material was approximately \$1,200.00.

Surplus transformers were purchased from other utilities, saving the Department a considerable amount of money. All material and supplies were purchased by quotation which was advantageous, as prices vary widely between suppliers.

The Department replaced the 1968 Chevrolet line truck with a 1977 International. The body was also replaced, however the digger mechanism was retained allowing a huge savings. We now have two line trucks and a 4 wheel drive pickup that are less than two years old, with no liens attached.

Improvements to the distribution lines were completed in Cotton Valley, Hopewell Road and Waumbec Road. The 3 phase line to the incinerator was installed. Work at the ski slope and recreation area was also provided to the Town.

Electric Service and Street Lighting were provided to the Town in lieu of taxes by the Department as in the past.

Three major line extensions were completed in 1977 with the major one being a development on Trotting Track Road.

The pole agreement with the New England Telephone Company was rewritten bringing the cost of placing and removing poles in line with present costs. The Department owns the utility poles jointly with the New England Telephone Company and appreciates their cooperation.

Two major ice storms caused numerous service outages. The crew worked long hours restoring service on March 31, 1977. On December 14, 1977 an ice storm

curtailed service in many areas as the crew worked throughout the night. The diligence of the crew and patience of our customers are appreciated.

As in the past few years the Department is filing two reports. The budget for Town administrative use is a cash flow report. It shows the actual cash receipts and payments during the year.

The financial report kept in accordance with The Public Utilities Commission is a balance sheet and profit and loss statement.

Sincere appreciation is conveyed to all employees, customers, and departments for their cooperation.

DENNIS E. BEAN,
Office Manager
Municipal Electric Department

MUNICIPAL ELECTRIC DEPARTMENT

	1977 BUDGET	1977 SPENT	1978 BUDGET
INCOME:			
Cash on Hand	\$132,852.76	\$132,852.76	\$174,921.69
Sale of Energy	1,125,000.00	1,182,787.26	1,300,000.00
Miscellaneous	31,000.00	28,498.24	31,000.00
Street Lights	16,000.00	15,826.80	16,000.00
Interest - Investment	5,000.00		6,000.00
TOTAL INCOME & CASH	\$1,309,852.76	\$1,359,965.06	\$1,527,921.69
Insurance Refund Credit		102.00	
		\$1,360,067.06	
EXPENSES:			
LABOR:			
Power Plant-Regular Time	\$9,000.00	\$13,895.44	\$14,000.00
Power Plant - O.T.	400.00	312.17	500.00
Line Crew Regular Time	67,130.00	66,890.48	71,200.00
Line Crew - O.T.	3,000.00	3,668.17	3,500.00
Office Clerks	30,565.00	26,322.58	33,700.00
Meter Reader	11,046.00	11,303.94	12,150.00
Reserve for Longevity	276.00	72.00	524.00
Reserve for Merit	1,019.00		1,084.00
Town Labor (Reimbursed)	5,000.00	4,716.41	5,000.00
TOTAL LABOR	\$127,436.00	\$127,181.19	\$141,658.00
POWER SUPPLY:			
Purchased Power	\$775,000.00	\$829,387.52	\$951,000.00
Fuel Oil	4,800.00	5,866.40	9,000.00
Maint. Engines	300.00	1,631.91	1,200.00
Maint. Acc. Equipment	400.00	129.99	300.00
Maint. Building	300.00	105.20	2,100.00
Engine Supplies & Expense	700.00	1,471.00	700.00
TOTAL	\$781,500.00	\$838,592.02	\$964,300.00
DISTRIBUTION TRANS- MISSION SERVICE			
Material & Supplies	\$70,000.00	\$53,519.24	\$50,000.00
Transformers	6,000.00	4,100.43	5,000.00
Meters	3,000.00	9,625.17	4,000.00
Maint. Trans. Lines	500.00	88.95	500.00
Maint. Substation	500.00	847.50	1,900.00
Tree Trimming	4,000.00	560.00	3,000.00
TOTAL	\$84,000.00	\$68,741.29	\$64,400.00

MISC. SUPPLIES & EXPENSE

Employees Telephone Service	\$900.00	\$812.88	\$900.00
Supplies-Local Hardware	200.00	289.46	200.00
Rubber & Work Gloves	50.00		100.00
Rubber Gloves-Testing	30.00	20.08	100.00
Paging System			3,000.00

TOTAL	\$1,180.00	\$1,122.42	\$4,300.00
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**MISCELLANEOUS
EXPENSE LINE**

Line Misc. Expense	\$400.00	\$842.29	\$700.00
Pole Work N.E. Telephone	2,000.00	1,582.70	2,000.00

TOTAL	\$2,400.00	\$2,424.99	\$2,700.00
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**ACCOUNTING, COLLECTION
METER READING**

Meter Repairs & Operation	\$400.00	\$27.19	\$300.00
Telephone	1,000.00	1,000.00	1,000.00
Maint. of Equipment	900.00	1,134.38	900.00
Printing	1,000.00	1,752.54	1,200.00
Postage	4,000.00	3,990.00	4,000.00
Misc.	700.00	591.26	600.00

TOTAL	\$8,000.00	\$8,495.37	\$8,000.00
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FREE MATERIAL		\$882.12	\$500.00
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ADMINISTRATION & GENERAL

Payment Long Term debt	\$17,000.00	\$17,000.00	\$17,000.00
Payment Short term debt	6,500.00	9,500.00	
Interest Expense	4,129.00	4,171.75	3,718.00
Employees Ret. & SS, Ins.	19,000.00	18,594.21	20,000.00
Transportation	15,000.00	7,647.98	13,000.00
Maint. Radio Equipment	300.00	181.90	200.00
General Tools	500.00		600.00
Legal Exp. & Advertising	6,000.00	1,466.01	7,000.00
New Chassis & Body	25,000.00	26,098.08	5,000.00
Administration	3,854.00	3,854.00	4,000.00
Computer			25,000.00

TOTAL	\$97,283.00	\$88,513.93	\$95,518.00
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MISCELLANEOUS-OFFICE

Administration Travel Exp.	\$300.00	\$395.14	\$500.00
Organizational Dues	600.00	733.10	725.00
Office Equipment	500.00	1,811.90	500.00
Contribution in lieu of taxes	25,000.00	29,418.37	27,000.00
Insurance	7,500.00	9,352.40	10,000.00
Oper. Maint. P.W.G.	4,300.00	3,815.17	4,300.00

Rate Study	8,000.00	3,665.96	6,000.00
Tag Along Trailer (1 / 3 cost)			1,400.00
TOTAL	\$46,200.00	\$49,192.04	\$50,425.00
SUMMARY OF EXPENSES			
Labor	\$127,436.00	\$127,181.19	\$141,658.00
Power Supply	781,500.00	838,592.02	964,300.00
Dist. Trans. Service	84,000.00	68,741.29	64,400.00
Misc. Supplies & Expense	1,180.00	1,122.42	4,300.00
Misc. Line Work	2,400.00	2,424.99	3,200.00
Acct. Coll. Meter Reading	8,000.00	8,495.37	8,000.00
Free material		882.12	
Administration & General	97,283.00	88,513.93	95,518.00
Misc. Office	46,200.00	49,192.04	50,425.00
TOTAL	\$1,147,999.00	\$1,185,145.37	\$1,331,801.00

MUNICIPAL ELECTRIC DEPARTMENT FINANCIAL REPORT

KILOWATT HOURS PURCHASED, GENERATED AND SOLD

	KWH 1976	KWH 1977
Domestic	14,586,909	14,615,416
Domestic Seasonal	322,487	325,583
General Service	4,780,840	5,042,904
General Service Seasonal	396,788	310,199
Primary General Service	3,013,352	3,222,704
Kingswood Regional High School	1,256,600	1,304,100
Street Lights	414,129	425,698
Public Bodies	269,784	293,234
Free and Electric Department Use	79,080	78,120
TOTAL KWH SOLD	25,119,969	25,617,958
TOTAL KWH USED AT POWER PLANT	306,000	294,000
TOTAL KWH Sold and Used	25,425,969	25,911,958
TOTAL KWH Generated	106,600	109,600
TOTAL KWH Purchased	27,876,000	27,144,000
TOTAL KWH Generated and Purchased	27,982,600	27,253,600
Increase or Decrease in KWH Generated and Purchased	1,949,400	729,000 *
TOTAL KWH Unaccounted for	2,556,631	1,341,642
Change in KWH Sold and Used	2,167,122	485,989 *

* Indicates decrease

	1976	1977	Increase or Decrease *
FIXED ASSETS			
Land	\$15,463.21	\$15,463.21	
Structures	37,918.22	37,918.22	
Engines	404,723.83	404,723.83	
Acc. Equipment	91,309.08	94,492.88	\$3,183.80
Poles	270,920.48	277,929.10	7,008.62
Overhead Conductors	413,863.83	450,970.94	37,107.11
Transmission Line	50,025.13	50,025.13	
Services	123,093.11	129,182.35	6,089.24
Transformers	238,206.58	244,029.38	5,822.80
Meters	93,078.32	102,072.17	8,993.85
Street Light Equipment	33,268.74	34,631.59	1,362.85
Office	23,160.03	24,818.03	1,658.00
Transportation Equipment	94,589.95	106,739.33	12,149.38
General Tools	7,406.38	7,406.38	
Communication Equipment	5,137.49	5,168.19	30.70
Laboratory Equipment	813.83	813.83	
Substation Equipment			
Distribution	4,215.05	4,215.05	
Transmission	181,363.93	181,363.93	
Misc. Equip. - Private	10,566.93	10,508.30	58.63 *
Dept. Share Public Works Garage	23,717.63	25,717.63	2,000.00
Underground Conduits	3,748.89	4,283.04	534.15
TOTAL FIXED ASSETS	\$2,126,590.64	\$2,212,472.51	\$85,881.87
CURRENT ASSETS			
Cash	\$23,495.48	\$19,466.06	\$4,029.42
Accounts Receivable	88,686.23	72,603.48	16,082.75 *
Material & Supplies	69,683.18	65,310.32	4,372.86 *
Investments	128,003.51	191,054.75	63,051.24
Checking A / C (Rebates)		1,300.00	1,300.00
TOTAL CURRENT ASSETS	\$309,868.40	\$349,734.61	\$39,866.21
	1976	1977	Increase Decrease
OTHER ASSETS			
Savings A / C (Rebates)		\$82,672.20	\$82,672.20
Prepaid Insurance	\$3,598.60	4,323.00	724.40
TOTAL OTHER ASSETS	\$3,598.60	\$86,995.20	\$83,396.60
TOTAL	\$2,440,057.64	\$2,649,202.32	\$209,144.68
LIABILITIES			
Non-Corporate Proprietorship	\$11,000.00	\$11,000.00	
Long-Term Debt	68,000.00	51,000.00	17,000.00 *
TOTAL	\$79,000.00	\$62,000.00	\$17,000.00 *

CURRENT LIABILITIES

Accounts Payable (Rebates)		\$56,547.10	\$56,547.10
Accrued Interest	\$2,862.20 *	2,999.37 *	137.17 *
Accounts Payable	95,075.64	78,134.46	16,941.18 *
Customers Deposits	17,213.39	26,119.09	8,905.70
Notes Payable	9,500.00	.00	9,500.00 *
Withheld for Income Taxes	25.12 *		25.12
TOTAL	\$118,901.71	\$157,801.28	\$38,899.57

RESERVES

Depreciation	\$1,179,341.89	\$1,238,713.80	\$59,371.91
Contributions to Extensions	57,386.61	57,386.61	

TOTAL	\$1,236,728.50	\$1,296,100.41	\$59,371.91
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UNADJUSTED CREDITS

Surplus	\$908,675.33	\$1,003,552.64	\$94,877.31
Net Profit	96,752.10	129,747.99	32,995.89

TOTAL	\$1,005,427.43	\$1,133,300.63	\$127,873.20
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TOTAL LIABILITIES & CAPITAL	\$2,440,057.64	\$2,649,202.32	\$209,144.68
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OPERATING REVENUE DETAIL

			Average Cost To Consumer
	1976	1977	KWH
Domestic	\$657,228.79	\$695,075.00	4.8 c
Domestic Seasonal	21,535.55	22,079.74	6.8 c
General Service	247,306.84	274,008.47	5.4 c
Primary General Service	94,471.92	105,488.68	3.4 c
Kingswood Regional High School	46,007.70	52,797.98	4.0 c
Public Bodies	10,034.13	12,549.97	4.3 c
Street Lights	16,882.55	17,260.60	4.0 c
General Service Seasonal	24,329.46	21,450.00	6.9 c
TOTAL	\$1,117,796.94	\$1,200,710.44	
Less Purchased Power Rebates		-26,162.04	

\$1,174,548.40

OPERATING EXPENSES

General & Purchased Power	\$801,356.40	\$806,888.69	
Distribution	44,585.43	51,153.86	
Street Lighting	1,250.40	983.53	
Accounting & Collecting	36,014.78	36,118.64	
Adm. General & Contribution in lieu of taxes	66,115.89	74,364.57	
Depreciation	73,483.77	77,701.12	
Rate Study	394.75	3,665.96	
Transmission Line Expense	569.05	2,362.95	

TOTAL OPERATING EXPENSE	\$1,023,770.47	\$1,053,239.32	
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OPERATING PROFIT	\$94,026.47	\$121,309.08
Non-operating Income	40,882.67	44,795.99
Less Job work-non oper . expense	-27,329.10	-28,959.58
Less Interest expense	-5,647.28	-4,077.58
Less Free labor & Materials	-4,740.34	-3,319.92

PROFIT TRANSFERRED TO SURPLUS	\$97,192.42	\$129,747.99
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	1976	1977	Increase Decrease *
NON-OPERATING INCOME DETAIL			
Non electric sales	\$27,319.10	\$28,959.58	\$1,640.48
Junk Sales	1,732.00	1,150.00	582.00 *
Interest-Overdue accounts	5,734.39	6,163.42	429.03
Interest-Investments	5,923.35	8,047.19	2,123.84
Purchase-Discounts	173.83	85.30	88.53 *
Interest from rebate		390.50	390.50
TOTAL	\$40,882.67	\$44,795.99	\$3,913.32

1977 INCOME

		Percent
Domestic	\$695,075.00	56.0
Domestic Seasonal	22,079.74	1.8
General Service	274,008.47	22.0
General Service Seasonal	21,450.00	1.7
Primary General Service	105,488.68	8.4
Kingswood Regional High School	52,797.98	4.2
Street Lights	17,260.60	1.4
Public Bodies	12,549.97	1.0
Other Revenue	44,795.99	3.5
Less Rebates	-26,162.04	
TOTAL	\$1,219,344.39	100 %

EXPENDITURES OF 1977 INCOME

Generation and Purchased Power	\$806,888.69	66.2
Distribution and Transmission	53,516.61	4.4
Street Lights	983.53	.1
Accounting & Collecting	36,118.64	3.0
Administration & General & Contribution in lieu of Taxes	74,364.57	6.1
Depreciation	77,701.12	6.4
Rate Study	3,665.96	.3
Interest Expense	4,077.58	.3
Other Expenditures (Free & Job Work)	32,279.50	2.6
Transferred to Surplus	129,747.99	10.6
TOTAL	\$1,219,344.39	100.0 %

OPERATING AND EXPENSE DETAIL

	1976	1977	Increase Decrease
GENERATING AND PURCHASED POWER EXPENSE			
Labor	\$10,352.98	\$14,305.93	\$3,952.95
Purchased Power	786,961.80	812,446.34	25,484.54
Engine Fuel	3,205.96	3,670.93	464.97
Engine Supplies - Expense	786.54	1,610.60	824.15
Engine Maintenance	49.12	1,651.33	1,602.21
Equipment Maintenance	.00	130.14	130.14
Structure Maintenance	.00	107.93	107.93
TOTAL	\$801,356.40	\$833,923.29	\$32,566.89
Less Rebate (P.S. Co.)		-27,034.60	-27,034.60
		\$806,888.69	\$5,532.29
DISTRIBUTION EXPENSE			
Line Operation	\$39,855.05	\$45,135.76	\$5,280.71
Line Maintenance	989.11	1,941.92	952.81
Meter-Transformer Operation	1,282.33	955.82	326.51 *
Service Maintenance	2,304.54	2,272.86	31.68 *
Substation Maintenance	154.40	847.50	693.10
TOTAL	\$44,585.43	\$51,153.86	\$6,568.43
TRANSMISSION LINE EXPENSE	\$569.05	\$2,362.95	\$1,793.90
STREET LIGHT EXPENSE			
Street Light Operation	\$267.50	\$351.00	\$83.50
Street Light Maintenance	982.90	632.53	350.37 *
TOTAL	\$1,250.40	\$983.53	\$266.87 *
ACCOUNTING AND COLLECTING EXPENSE			
Meter Reading	\$11,131.53	\$11,242.33	\$110.80
Billing and Accounting	24,883.25	24,876.31	6.94 *
TOTAL	\$36,014.78	\$36,118.64	\$103.86
ADMINISTRATION AND GENERAL EXPENSE			
Office Expenses	\$1,630.08	\$6,996.89	\$5,366.81
Insurance	6,136.54	7,872.00	1,735.46
Social Security & Fringe Benefits	16,811.28	19,074.11	2,262.83
Transportation	9,387.15	7,144.63	2,242.52 *
Legal and Notices	2,864.99	1,459.01	1,405.98 *

Uncollectable Accounts	93.84 *	7.19 *	86.65
Communication Equipment	110.49	151.20	40.71
Contribution in lieu of taxes	26,916.68	29,418.37	2,501.69
Public Works Garage	2,352.52	2,255.55	96.97 *
TOTAL	\$66,115.89	\$74,364.57	\$8,248.68
DEPRECIATION	\$73,483.77	\$77,701.12	\$4,217.35
RATE STUDY & PREPARATION	\$394.75	\$3,665.96	\$3,271.21
TOTAL OPERATION EXPENSE	\$1,023,770.47	\$1,053,239.32	\$29,469.85

AUDITOR'S CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission and included such tests of the records and other supporting evidence we considered necessary. In our opinion, the statements herein present fairly the results of the operation of the Town Officers for the year 1977.

RICHARD F. RILEY
EUGENE F. LEONE, JR.
Town Auditors,
Wolfeboro, N.H.

February 28, 1978

VITAL STATISTICS FOR 1977

BIRTHS

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE
Jan. 3	Emily Annette	Richard Park Owen	Vija Zvejnieks	Wolfeboro, N. H.
8	Lyle J. R.	Robert David Dore	Edwina Louise Gullison	Farmington, N. H.
9	Peter Merrill	Nicholas P. Santulli	Debra A. Hooper	Wolfeboro, N. H.
10	Jana Hope	Ralph Leslie Carpenter	Janice Anne Adjutant	Wolfeboro, N. H.
11	Anthony John	Richard Frank Hutchins	Cathy Elda Duchano	Wolfeboro, N. H.
12	Nicholas Robert	Larry Alan Hanchett	Linda Diane Tripp	Middleton, N. H.
12	Jennifer Anne	Peter Francis Brothers	Laurie Ann Wheeler	Wolfeboro, N. H.
17	Garry Allen, Jr.	Gary Allen Gagnon	Terry Ann Caulkins	Wolfeboro, N. H.
17	Beth Ellen	Ralph Douglas Floria	Marcia Ann Dale	Ossipee, N. H.
25	Christine Elizabeth	Rickie Roy Smith	Catherine Reckmeyer	Wolfeboro, N. H.
26	Cory Melville	Bradbury Ellis Hunter, Jr.	Margsha Jean Belknap	Tuftonboro, N. H.
27	Lance Andrew	Stephen Douglas Durgan	Sheila Evangeline Ebert	Wolfeboro, N. H.
Feb. 7	Maria Eva	Paul Raymond St. Martin	Gloria Florence Snay	Wolfeboro, N. H.
18	Traci Lee	Lionel Junior Greenwood	Elinore Lindell Allen	Tuftonboro, N. H.
Mar. 7	Dick Thomas, Jr.	Dick Thomas Newcomb	Marcia Louise Patriquin	Tuftonboro, N. H.
11	Justin Matthew	Paul Raymond Pudloski	Linda Anne Tepel	Wolfeboro, N. H.
12	Angela Jo	Kenneth Walter Brothers	Kathy Ann Sanborn	Wolfeboro, N. H.
14	Jefferson Shayne	Jonathan Roger Lovering	Patricia Ann Gallagher	Wolfeboro, N. H.
18	Stacey Ann	John E. Mattress	Linda Lou Colby	Sanbornville, N. H.
18	John Philip	Wayne Frank McBride	Marilyn Edith Phillips	Sanbornville, N. H.
24	Christopher Daniel	Thomas Michael Crowell	Laura Theo Calkins	Wolfeboro, N. H.
26	Jasper Cardinal	Richard Perkins Thayer	Diane Jean Cardinal	Milton, N. H.
29	Mark Daniel	Daniel Gordon Morgan	Mary Ann Rundlett	Wolfeboro, N. H.
29	John Matthew	John Wentworth True, Jr.	Susan Caroline Ackerman	Wolfeboro, N. H.
30	Darrin Jay	David Jerome Clough, Sr.	Terri Lou Goodwin	Milton, N. H.
Apr. 3	Tanya Marie	Theodore Woodbury Emerson	Eva Marie Eldridge	Tamworth, N. H.
13	Amy Jeanne	Dennis Clyde Glidden	Debra Lee Sullivan	Farmington, N. H.
16	Diane Samantha	David Brian Durkee	Cynthia Lou Whitehouse	Alton, N. H.
17	Jacob Peter Sherwood	Peter Albert Olkkola	Ann Sherwood Wiley	Ossipee, N. H.
22	Sarah Grace	Clifford Chandler Hutchinson	Joyce Marie Bickford	Madison, N. H.
27	Timothy Reid	Russell Stephen Nolin	Linda Jean Vappi	Moultonboro, N. H.
27	James Henry II	James Henry Champagne	Tammy Lee Benson	Wolfeboro, N. H.
May 3	James Lloyd	David Minton Smith	Sheila Hanley	Wolfeboro, N. H.
3	Joseph James	Chester Eric Chellman III	Jerildine Marie Rines	Tuftonboro, N. H.
7	Sarah Elizabeth	Dean Edward Clancy	Leigh Ann Priebe	Freedom, N. H.
9	Seth Rhea	Freeman Waverly Bowley	Mary Patricia Alex	Milton, N. H.

9	Brian Carl	Carl Robert Englund III	Frances Marion Lyle	Ossipee, N. H.
11	Stephanie Beth	John Keefe Glidden	Theresa Beth Piper	Wolfeboro, N. H.
13	Travis Alan	Terry Alan Biehl	Brenda Louise White	Wolfeboro, N. H.
16	David Joseph	James Peter Skehan	Ann Isabel Popoloski	Effingham, N. H.
21	Casey Colby	Daniel R. Davis	Jacqueline Keating	Sanbornville, N. H.
21	Christian Philip	Lawrence Merton Hine	Marian Margaret Bargiel	Wolfeboro, N. H.
30	Jay-ne Andrea	Theodore Ralph Wood, Jr.	Janet Arlene Mack	Wolfeboro, N. H.
June				
2	Joy	Robert William Ramsbotham, Jr.	Susan Hunter	Tuftonboro, N. H.
2	Heath Robert	Robert Leroy Patterson	Kim Elizabeth Gilmore	Farmington, N. H.
7	Brian Larry	Larry R. Odell	Susan Elizabeth Kelly	Wolfeboro, N. H.
17	Nicholas Anthony	Willard Wayne Nelson	Cheryl Denise Null	Wolfeboro, N. H.
19	Lenwood Hildreth, Jr.	Lenwood Hildreth Beaulieu	Susan Lee Wright	Wolfeboro, N. H.
July				
1	Kelly Lynn	Norman Arthur Meserve	Jodi Kay Barnett	Wolfeboro, N. H.
6	Timothy Edwin	Norman Francis Eldridge, Jr.	Kira Margit Brownell	Ctr. Ossipee, N. H.
8	Jessica Sevigny	Charles Thomas Stimson	Linda Francis Sevigny	Sanbornville, N. H.
14	Matthew Joseph	Rene Joseph Pelletier	Lynn Alexandria Dynan	Alton, N. H.
15	Cassandra Leigh	Richard George Johnson	Wanda Gail Keller	Wakefield, N. H.
16	Eric Bruce	Bruce Erwin Clifford	Wanda Lee Edwards	Wolfeboro, N. H.
21	Bryan Keith	Keith Warren Brownell	Barbara Pike	Ctr. Ossipee, N. H.
26	Peter Algot Fraser	John David Stock	Helen Astrid Johnson	Wolfeboro, N. H.
Aug.				
9	Kevin John	John Gregory Lester	Linda Lee Tapper	Ossipee, N. H.
20	Sarah Marie	Christopher Stephen Damon	Dorcas Ann Margeson	Melvin Village, N. H.
27	Jeremy Alex	Raymond Eugene LaPlante	Jane Marie Calkins	Melvin Village, N. H.
30	Daniel Owen	David Owen Chase	Arlene Gail Nesbitt	Tuftonboro, N. H.
31	Jaime Majel	Yves Antoine Dube	Sophie Geneva Hawes	Gilmanton Iron Works
Sept.				
1	Katherine Tracy	Peter Joseph Murray	Nancy Ann Bertrand	Freedom, N. H.
7	Alexandria Rebecca	David Allen White	Juanita Mary Sykie	Conway, N. H.
10	Joan Ellen	Robert Clark Guyotte	Nancy Joan Splaine	Holderness, N. H.
10	Sarah Lynne	Robert Edward Lee, Jr.	Judith Elaine Glidden	Brookfield, N. H.
12	Douglas William	Erland Charles Leslie McLetchie	Janet Grace Veasey	Wolfeboro, N. H.
16	Brian Thomas	Thomas F. Kennedy	Eileen M. Conway	Ctr. Tuftonboro, N. H.
18	Amy	Sven Erich Russell	Dawn Maureen Henry	Gilmanton Iron Works
18	Jessica Marie	Donald Richard Biglow	Marianne Archer	Middletown, N. H.
20	Christian Paul	Donald Melvin Forsberg	Janyce Lee Trulson	Laconia, N. H.
21	Keith Justin	Edwin Ray Garrett	Penelope Stevens	Tuftonboro, N. H.
23	Laura Diane	Bruce Alan Johnson	Linda Ann Farmer	Tuftonboro, N. H.
23	Janis Lynne	Ralph Weid Cornwell	Jerilyn Louise Baker	Wolfeboro, N. H.
Oct.				
1	Amy Marie	Roger Lionel Vezina	Marie Louise Lareau	Ossipee, N. H.
4	Brandy Leigh	Robert Donald Deslauriers	Zita Marie Clough	Wolfeboro, N. H.
5	Charles Shamus	James Francis Keating III	Rebecca Gayle Andrews	Sanbornville, N. H.
6	Trisha Lynn	Philip Henry Morrill, Jr.	Roxana Rose Rico	Wolfeboro, N. H.

11	Jennifer Daniels	Barry Justin Tibbetts	Shannon Louise McCaffrey	Wolfeboro, N. H.
14	Edwin Michael	Patrick Richard Prosper, Sr.	Linda Lee Harvey	Middleton, N. H.
15	Todd David	Michael Alan Hebert	Holly Francis Faulkner	Wolfeboro, N. H.
17	Kevin Christopher	John Arthur Skilling	Marie Diane Doyle	Moultonboro, N. H.
28	David Conant	Donald Dale Stafford	Lisa Bruce Conant	Manchester, N. H.
Nov. 3	Christopher James	Dennis James Lafoe	Gail Anne Whitney	Wolfeboro, N. H.
25	Jessica Amy	Richard Malcolm Locke	Carol Nina Smith	Barnstead, N. H.
26	Jeffrey Alan	Henry Joseph Dubuc	Elaine Ann Corbishley	Wolfeboro, N. H.
30	Carrie Adell	Bruce Wayne Ives	Nancy Ellen Cram	Gilford, N. H.
Dec. 1	Jennifer Ellen	Robert Hazen Bishop Thomas	Marjorie Ann Swett	Wolfeboro, N. H.
1	Dawn Marie	Donald Leslie Estes	Kathryn Goldeen Austin	Alton, N. H.
5	Ethan Greenleaf	Bradley Harry Marion	Dawn Elaine Tillinghast	Ctr. Ossipee, N. H.
8	Cara Lynne	Gary Edward Dochtermann	Patricia Lynne Detwyler	Newfield, Maine
9	Sarah Elizabeth	Ralph Gordon Forsyth	Leslie Ann Brown	Gilmanston, N. H.
10	Jessica Lee	Roland Roger Buswell	Gloria J. Varney	Sanbornville, N. H.
15	Stacy Elizabeth	Herbert George Kendall	Linda May Kendal	Ctr. Tuffonboro, N. H.
26	John Daniel	Daniel Francis Harrington	Diane Jane Charles	Moultonboro, N. H.

MARRIAGES

DATE	WHERE MARRIED	NAMES OF PERSONS	NAME OF PERSON PERFORMING CEREMONY
Feb. 12	Wolfeboro, N.H.	Richard Joseph Lampron Janice Ann Snow	Lawrence J. Walsh Justice of the Peace
13	Wolfeboro, N.H.	James Albert Clough Linda May Cheney	Rev. Lawrence Heath
Mar. 4	Middleton, N.H.	Donald James Watson Carol Ann Santagati	Rev. Uel A. Gardner
5	Wolfeboro, N.H.	Gerard Walter Thibodeau Nancy Anne Berry	Rev. Maurice Lampron
11	Wolfeboro, N.H.	Edwin Ray Garrett Penelope Stevens	Rev. Leo St. Pierre
25	Wolfeboro, N.H.	Joseph John Forsythe Carole Ann Hutchins	Rachael L. Jones Justice of the Peace
Apr. 16	Durham, N.H.	Damon Athol Russell Constance Suzanne Tanguay	Dr. Roger A. Plummer
23	Wolfeboro, N.H.	David Fred Smith Hollie White	Rev. Donald R. Wilson
May 7	Wolfeboro, N.H.	Charles Henning Cousins Shirley Brown	Rev. Donald R. Wilson
21	Wolfeboro, N.H.	Robert Joseph Champagne Patricia Denise McNally	Rev. Leo St. Pierre
28	Tuftonboro, N.H.	Mark Lyford Hutchins Sandra Lee Nedeau	Rev. Greta M. Dow
June 18	Wolfeboro, N.H.	Stephen Walter Hunter Robin Emerson	Rev. Donald R. Wilson
18	Wolfeboro, N.H.	Luther Adams Breck Anne Marie Peirce	Dr. Roger A. Plummer
25	Wolfeboro, N.H.	Patrick Thomas Sharp Susan Harrington Zulauf	Rev. Erling M. Helland
25	Wolfeboro, N.H.	Douglas Roberts Stone, Jr. Holly Ruth Saul	Rev. Douglas Remer
25	Rochester, N.H.	Dana Arnold Streeter Bonnie Ann Ratcliffe	Rev. Donald H. Marsh
July 9	Wolfeboro, N.H.	Stanley West Micki Rae Lynn	Morris Beal Pastor
11	Wolfeboro, N.H.	Donald Johnston Cameron Mary Edith Shaw	Robert Varney Justice of the Peace
23	Wolfeboro, N.H.	Kevin Wayne Straughan Janna Susan Hersey	Rev. Greta M. Dow
31	Wolfeboro, N.H.	Harold Eugene Poland, Jr. Ethel Frances Chouinard	Paul A. Croteau Justice of the Peace
Aug. 6	Wolfeboro, N.H.	Dennis James Ryan Kristin Evans Jones	Rev. Donald R. Wilson
7	Wolfeboro, N.H.	John Joseph Sylvester Diane Jeanette Consoli	Robert C. Varney Justice of the Peace
13	Wolfeboro, N.H.	David Wayne Morrill, Sr. Mary Ann Leveille	Rev. Greta M. Dow
13	Wolfeboro, N.H.	Frederick William Bulach Cynthia Jeanne Traill	Dr. Roger A. Plummer
20	Rochester, N.H.	Arthur William Buckner, Jr. Bernadette Hearty	Rev. Randy L. Rehbie
20	Wolfeboro, N.H.	Scott Albert Porter Belinda Lee Stinchfield	Rev. Quinton S. Ivy
20	Wolfeboro, N.H.	Stephen John Eckhoff Susan Yvonne Lampron	Rev. Maurice Lampron
21	Wolfeboro, N.H.	James George Romero Margaret Florence Ward	Robert C. Varney Justice of the Peace
27	Wolfeboro, N.H.	Joseph A. Simonetti Jennie M. Townsend	Paul A. Croteau Justice of the Peace
27	Wolfeboro, N.H.	Stephen Blaisdell Mabee Linda Carole Todaro	Rev. Shirley B. Goodwin
Sept. 2	Tuftonboro, N.H.	William Antonucci Mary Antonucci	Donald R. Duchano Justice of the Peace
10	Wolfeboro, N.H.	Charles Francis Malone III Carolyn Elvira Carpenter	Dr. Roger A. Plummer
10	Wolfeboro, N.H.	David Elwell Kittrell Kristin Coleman	George W. Walker Justice of the Peace
10	Wolfeboro, N.H.	Jeffrey Heald Wallace Alexis Arvid Parker	Rev. Robert C. Anderson

	11	Wolfeboro, N.H.	Dwight James Milligan Debra Ann Belknap	Dr. Roger A. Plummer
	17	Tuffonboro, N.H.	Dwight Wayne Pennell Carolyn Phelps	Rev. David B. Howe
	24	Wolfeboro, N.H.	Joseph Lawrence Ianelli Martha McNeil Walsh	Rev. Leo St. Pierre
	24	Wolfeboro, N.H.	Corey Arlo Eastman Robin Darice LaPierre	Rev. Leo St. Pierre
Oct.	1	Wolfeboro, N.H.	Jonathan Pray Whiting Susan Marie Michaud	Paul R. Pudloski Justice of the Peace
	1	Wolfeboro, N.H.	David James Dickey Linda Susan Garvey	Rev. Greta M. Dow
	1	Wolfeboro, N.H.	Brian Douglas Ranes Charlene Paula Dubel	Rev. Leo St. Pierre
	8	Wolfeboro, N.H.	Chester Arthur Strout Susan Elizabeth Hayman	Rev. William C. Wilson
	8	Wolfeboro, N.H.	Robert Lunt McLemore Bullock Laura Lee Chase	Rev. E. Nils Blatz
	8	Wolfeboro, N.H.	Charles Collinwood Leneten, Jr. Janet Neil Munro Goldie	Dr. Roger A. Plummer
	9	Wolfeboro, N.H.	Robert Norman Walsh Catharine Ann McLeod	Dr. Roger A. Plummer
	28	Wolfeboro, N.H.	Raymond C. Tuttle Anna M. Tyler	Rev. Gordon G. Gillett
	28	Wakefield, N.H.	Willard Fogg Victoria Christina Nelson	Rev. Guy A. Bourrie
Nov.	12	Wolfeboro, N.H.	John Raymond Nitz Anita Cheseley Hall	Rev. Leo St. Pierre
	24	Wolfeboro, N.H.	Paul J. Hurley Shirley A. Adjutant	Paul A. Croteau Justice of the Peace
	26	Brookfield, N.H.	Stanley J. Rines Marilyn J. Rines	Philip J. Ganem Justice of the Peace
Dec.	3	Wolfeboro, N.H.	Russell Gerald Tupeck Bernadette Marie Johnson	Rev. William W. Stickle
	8	Wolfeboro, N.H.	Richard R. Putnam, Sr. Ethelda J. Detscher	Rev. Greta M. Dow
	16	Wolfeboro, N.H.	Wilfred Rodney Daignault Joan Dorothy Frye	Rev. Greta M. Dow
	31	Wolfeboro, N.H.	Robert William Kline Loreen Gail Lougee	Dr. Roger A. Plummer

DEATHS

DATE	NAME	RESIDENCE	AGE
Jan. 2	Louis L. Chappee	Bartlett, N.H.	96
3	Jessie M. Moore	Albany, N.H.	73
8	Samuel W. Brooks	Effingham, N.H.	64
13	Alice E. Jones	Wolfeboro, N.H.	88
18	Loretta A. Barrow	Ossipee, N.H.	60
21	Stanley C. Bronson	Milton, N.H.	61
22	Theresa R. Graham	Wolfeboro, N.H.	67
22	Florence Hooper	Wolfeboro, N.H.	86
26	Matthew John Dickinson, Jr.	Wolfeboro, N.H.	59
26	Walter Magee	Wolfeboro, N.H.	88
30	Thomas Simms	Moultonboro, N.H.	73
Feb. 17	Janet P. Winslow	Union, N.H.	91
19	Ada Bernice Abbott	Wolfeboro, N.H.	89
22	Melvin C. Fenderson	Effingham, N.H.	39
22	Doris E. Cook	Ossipee, N.H.	67
24	Raymond C. Duncan	Alton, N.H.	85
Mar. 1	Rocco E. Lepro	Wolfeboro, N.H.	68
3	Hattie C. Sargent	Effingham, N.H.	68
3	Lena H. Allen	Tuffonboro, N.H.	85
8	Beatrice Wormood	Wolfeboro, N.H.	85
22	Frances D. Millar	Chocorua, N.H.	69
23	Olive McColloch	Effingham, N.H.	65
23	Harry V. Abbott	Ossipee, N.H.	83
25	Leonel A. Copp	Wolfeboro, N.H.	81
30	Pearl J. Whittemore	Plymouth, N.H.	89
31	Grace R. Hawkins	Wolfeboro, N.H.	89
Apr. 3	Mellie B. Armstrong	Wolfeboro, N.H.	90
4	Francis H. Howe	Alton, N.H.	72
10	Margaret C. Merrow	Ossipee, N.H.	83
13	Warren A. Smith, Sr.	Wolfeboro, N.H.	64
14	May E. Hammond	Brookfield, N.H.	100
17	Ellis W. Buswell	Freedom, N.H.	67
18	Henry S. Walker, Jr.	Wolfeboro, N.H.	95
21	Elwood Mudgett	Ossipee, N.H.	58
29	Lewis H. Batchelder, Sr.	Moultonboro, N.H.	72
May 13	Caroline A. Davis	Effingham, N.H.	71
14	Elizabeth M. Bowman	Wolfeboro, N.H.	82
16	Ada Staples	Ossipee, N.H.	73
24	Maurice E. Russell	East Alton, N.H.	84
31	Ray Gates Smith	Center Ossipee, N.H.	79
June 1	Kathleen V. Drost	Center Ossipee, N.H.	73
1	Baby girl Michaud	Wolfeboro, N.H.	0
2	Gretchen A. Ellis	Wolfeboro, N.H.	90
8	Francis W. Boyle	Ossipee, N.H.	69
10	George O. Macauley	Wolfeboro, N.H.	70
13	Herbert J. Brown	Alton Bay, N.H.	78
14	Grace F. Cole	Milton, N.H.	48
16	Donald G. Ferguson	Brookfield, N.H.	84
16	Robert Stevens	Ossipee, N.H.	37
20	Thomas P. Martin	Lynn, Mass.	70
20	Grace M. Walling	Chatham Center, N.H.	72
23	Florence Foster	Wolfeboro, N.H.	72
23	Paul H. Anderson	South Windsor, Conn.	76
26	Leta B. Mills	Wolfeboro, N.H.	70
26	Bartholomew P. Kelly	Sanbornville, N.H.	67
July 1	Kevin John O'Brien	Wolfeboro, N.H.	19
14	Alfred Hector Jutras	Wolfeboro, N.H.	84
15	Lucille F. Hoage	Farmington, N.H.	78
18	Earle B. Lanphere	Effingham, N.H.	67
22	Edmund D. Loud	Ctr. Ossipee, N.H.	62
28	John S. Petix	Alton Bay, N.H.	64
28	Vicki Meffert	Allenstown, N.H.	20
30	Frank L. Roberts	Kezar Falls, Maine	79

Aug.	1	Evelyn B. Jenkins	Belmont, Mass.	63
	1	Oliver E. Champaigne, Sr.	Wolfeboro, N.H.	64
	6	Buckley Crist	Plainfield, N.J.	64
	14	Trevor James Clough	Wolfeboro, N.H.	4 days
	17	Willard F. Lozon	Wolfeboro, N.H.	67 yrs.
	19	Ansel Gordon	Acton, Maine	63
	21	Warren J. Sullivan	Wakefield, Mass.	50
	25	Bernice M. Hatch	Freedom, N.H.	96
	27	Katherine Hoppin Freeman	Wolfeboro, N.H.	36
	31	Miriam Vanderslice	Sanbornville, N.H.	84
Sept.	4	Roger E. Woodard	East Bridgewater, Mass.	61
	5	Byron Monroe Moger	Milford, N.H.	74
	5	Elliott W. Burbank	Alton, N.H.	81
	5	Jankrett Leon Jams	Pittsfield, N.H.	83
	9	Kenneth B. King	Mirror Lake, N.H.	82
	11	Romain Hartwig	Holderness, N.H.	74
	11	Olin Nichols	Wolfeboro, N.H.	89
	16	Rena B. Lehner	Wolfeboro, N.H.	70
	19	Louise M. Heck	Wakefield, N.H.	78
	19	Dale W. Lash	Easthampton, Mass.	78
	19	Lawrence C. Libby	Freedom, N.H.	61
	28	John W. Maddux	Hollywood, Fla.	69
Oct.	4	Phyllis S. Muir	Pelham, N.Y.	56
	4	Ernest B. Davis	Wolfeboro, N.H.	66
	9	Forrest S. Pike	Wakefield, N.H.	80
	11	Teresa E. Berry	Ossipee, N.H.	66
	11	Bernice L. Osgood	Wolfeboro, N.H.	71
	12	Ward Cummings Kimball	Sanbornville, N.H.	75
	14	I. Leah Crandall	Sanbornville, N.H.	90
	14	Blanche N. Golden	Ashland, N.H.	83
	17	Roy Franklin Garland	Center Conway, N.H.	77
	19	Andrew Crawford	Mirror Lake, N.H.	80
	20	John C. Laing	West Newfield, Maine	53
	20	Lillian B. Lavertu	Wolfeboro, N.H.	81
	21	Maro B. Thompson	Gilmanton Iron Works, N.H.	75
	29	Milton E. Hodges	Center Tuftonboro, N.H.	75
	30	Elvira O. Rapp	Ossipee, N.H.	79
	30	Edith M. Prescott	Freedom, N.H.	82
Nov.	1	Joseph J. Snyder	Effingham, N.H.	50
	6	Albert C. Haley	Wolfeboro, N.H.	93
	13	Raymond F. Davis	Freedom, N.H.	70
	24	Elsie A. Doolittle	North Sandwich, N.H.	89
Dec.	1	Marguerite E. Meserve	Freedom, N.H.	81
	3	Laura M. Swinerton	Sanbornville, N.H.	66
	7	Paul S. Johnson	East Alton, N.H.	68
	8	Everett Sargent	Kezar Falls, Maine	83
	12	Florence E. Berry	Wolfeboro, N.H.	72
	13	David M. Perkins	Center Barnstead, N.H.	76
	15	Louise J. Quimby	Middleton, N.H.	57
	23	Archie D. Brown	Wolfeboro, N.H.	79
	24	Anna A. Behan	Brookfield, N.H.	81
	25	Mildred Roselyn George	Alton, N.H.	74
	26	Alice E. Lester	Gilford, N.H.	53
	31	Frank Semon, Sr.	Sanbornville, N.H.	66

Wolfeboro Fire Alarm

In case of fire dial 569-2121
Business Telephone 569-1400

* Indicates there is no street box at these locations.
The alarm is sounded from the Fire Station.

12	Glendon St. cor. School St.	431	Clark Rd. cor. Goodrich Rd.
13	Lehner St. cor. Union St.	432	Clark Rd. near R. Claflin
14	Center St. cor. Pine St.	45	So. Main St. & E. Clark Rd.
15	Pine St. near James Pollini	451	Huggins Hospital
16	Center St. near K. Berry		
17	Grove St.	5	So. Main St. near Bailey's
		51	So. Main St. near Windrifter Inn
21	No. Main St. near Dime Store	512	So. Main St. at Kingswood High School
23	No. Main St. cor. Sewall Rd.	513	Anagance Lane
231	Sewall Rd. near John Prescott	52	So. Main St. near Week's Dairy
232	Sewall Rd. near Clement's Camp	* 521	Pleasant Valley
234	No. Main St. cor. Oak St.	53	So. Main St. near J. Bradley
241	Pleasant St. cor. Adams St.	54	So. Main St. near J.A. Wiggin
242	Pleasant St. near James Marks	56	So. Wolfeboro Square
25	No. Main St. near Lakeview Inn	57	So. Wolfeboro on Middleton Rd.
26	No. Main St. near J.F. Goodwin		
261	Forest Rd. cor. Bassett Rd.	6	Center St. cor. Elm St.
267	Lakeview Drive	61	River St.
27	No. Main St. cor. Highland Terr.	62	Center St. near L.M. Chamberlain
28	No. Main St. at Port Wedeln	63	Center St. cor. High St.
29	Waumbec Rd. cor. No. Main St.	64	Birch Rd.
		65	Center St. near C. Abbott
31	Mill St. cor. Libby St.	67	Center St. near Al Hutchins
32	Varney Rd. cor. Friend St.	* 671	Wolfeboro Center
34	Bay St. cor. King St.	* 672	Cotton Valley
35	Bay St. near L.A. Newall	* 673	North Wolfeboro
		7	Elm St.
4	So. Main St. cor. Railroad Ave.	71	Elm St. cor. Bay St.
41	So. Main St. cor. Union St.	72	Pine Hill Rd. near Arnold Lord
412	Carpenter School	73	Pine Hill Rd. near Carl Hamlin
42	So. Main St. cor. Center St.	* 731	Pine Hill Rd.
43	So. Main St. cor. Green St.	* 732	Beech Pond Rd.

—SPECIAL SIGNALS—

2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.

2 After an alarm — All Out

2-2-2-2 Brush Fire

3-3-3-3 Engineers' Call

9-9-9 Rescue Squad

8-8 No School Signal 7:00 A.M. & 7:30 A.M.